



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

17-Oct-2019 7:37PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. **BOOKING MODE**

GCN No.

TO PAY (DD)
 728656

FROM **EC/SLTR/128406/19-20**
 TO SALEM 3 ROADS (SLTR)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :
KRISHNA FOODS
 salem-635100

Mobile Number : 9486120978
Email Id: krishna@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON BOXES

INVOICE NO. 01 **VALUE**

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040

BOOKING OFFICE : Duraisamy nagar,
 Pallipatty,
 3 Roads

CONSIGNEE :
JYOTHI AGENCIES
 16/19 ms mane ooty 643001-643001

Mobile Number : 9894466146
Email Id: no@gmai.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 14 140.0 140.0

Cus. Spec. Inst : Est. Del. Date 19-Oct-2019, Delivery
 Branch Contact No.:9384697622

REMARKS:

DELIVERY OFFICE : No.156, USS Building Chaking Cross Ooty,
 643001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	324.800
ARTICLE CHARGES	140.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	48.72
FREIGHT SURCHAR	32.48
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	736.00

Rupees : Seven Hundred Thirty Six Only



❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
 ❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

(Receiver : Sign, Mobile No., Stamp & Date)

7823945494 * Whatsapp text only

POD