

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

24-Oct-2019 8:37PM

BOOKING MODE

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

GCN No.



725259

FROM EC/CBSL/134303/19-20

TO COIMBATORE SULUR (CBSL)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

GENESIS WATER TECHNOLOGY

D.NO 6/77-OM SAKTHI NAGAR , TRICHY ROAD , RAMANADAPURAM , COIMBATORE-641045

Mobile Number : 9843778261

Email Id: NIL@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

WATER PURIFIER MACHINE

INVOICE NO. 472

VALUE

30179.00

E-Waybill No

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

BOOKING OFFICE : 49/51, SKM Complex, Panchayat office street.

CONSIGNEE :

BLOOM AQUA

POLLACHI-642001

Mobile Number : 7373737004

Email Id: BLOOM@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 25-Oct-2019 , Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 129.080

ARTICLE CHARGES 50.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 15.19

FREIGHT SURCHAR 10.12

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -27.84

TOTAL FREIGHT 327.00

Rupees : Three Hundred Twenty Seven 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.

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

For Pon Pure Logistics Private Limited

7823945490 WhatsApp text only

