

**Pon Pure Logistics Private Limited**



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

24-Oct-2019 8:06PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

tn99m3



732716

FROM

EC/CBKM/134227/19-20

TO

COIMBATORE KARAMADAI (CBKM)

GSTIN :

33AAJCS0953J1Z9

2348  
3510

**CONSIGNOR :**

SRI KUMAR DEPARTMENT STORES  
mettupalayam-641301

Mobile Number : 4254223355

Email Id: skds@gmail.com

**GOODS DESCRIPTION**

CARTON BOX SAID TO CONTAIN  
COSMETICS ITEMS

INVOICE NO. 1LETTER-PAD VALUE

E-Waybill No

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

BOOKING OFFICE : NO : 4/230, C7, BALAJI NAGAR, KARAMADAI,  
COIMBATORE - 641104.

**CONSIGNEE :**

RAJA ENTERPRISES  
pollachi-642001

Mobile Number : 9842274736

Email Id: m56velu001.s@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	25.0	25.0

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.86
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>269.00</b>

Rupees : Two Hundred Sixty Nine 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.

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only