Administrative Office GCN No. Logistics No. 1420, 2nd Floor, 13th Main Road, EC/VPHB/134381/19-20 Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM expres@ponpurelogistics.com www.ponpurelogistics.com TO VILLUPURAM HUB (VPHB) POLLACHI (PLC) 33AAJCS0953J1Z9 FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR: BASIC FREIGHT 160.750 G SATHISH SIVAM TRADERS 4/13 west main road annamalai t.k pollachi-642001 ARTICLE CHARGES 0.00 PALLIVASAL ST, SANTHAPETAI, TIRUKKOILUR-605757 50.00 DOCUMENT CHARG 7502464501 Mobile Number: 9003767337 16.39 Mobile Number: DIESEL HIKE CHAR Email Id: sathish@gmail.com Email Id: sivamtraders65@gmail.com 10.93 FREIGHT SURCHAR CHARGED WT. ACTUAL WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION OTHER CHARGES 0.00 40.0 40.0 OIL CAN 50.00 DOOR COLLECTION Cus. Spec. Inst: Est. Del. Date: 26-Oct-2019, Delivery Branch Contact No.:7397769804 5040.00 VALUE INVOICE NO. 50.00 DOOR DELIVERY DISCOUNT -51.50 E-Waybill No REMARKS: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

DELIVERY

OFFICE:

Goods received in good condition.

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

NO; 17, VELU PILLAI STREET, KAMALA KANNAPPAN NAGAR, MAMBAZHAPATTU ROAD, VILLUPURAM, 605

BOOKING

OFFICE: NAGAR, MAMBAZHAPATTU ROAD, V
The consignor / consignor 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. Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

287.00

TOTAL FREIGHT

Only

Rupees: Two Hundred Eighty Seven

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only