

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

17-Oct-2019 8:49PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/CBSL/128634/19-20

TO COIMBATORE SULUR (CBSL)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

KANGO STRAPS
COIMBATORE-641015

Mobile Number :

8012596441

Email Id: kangostraps@gmail.com

GOODS DESCRIPTION

CARTON BOX, CARTON BOX BIG

INVOICE NO. 1343,1345

E-Waybill No

SAID TO CONTAIN

CARTON BOXES, M.S. SHEETS & amp;

VALUE 41713.00

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 :

VEL ENTERPRISES

sivakasi-626189

Mobile Number :

9442418754

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

140.0

140.0

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2019 , Delivery
Branch Contact No.:7397771965

REMARKS:

DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 398.620

ARTICLE CHARGES 150.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 59.79

FREIGHT SURCHAR 39.86

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 698.00

Rupees : Six Hundred Ninety Eight
Only

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only

For VEL ENTERPRISES

Proprietor

- 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.