

CIN : U630901N2005PTC36488
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
 Logistics

PAN : AAJCS0953J

Date: 04-Oct-2019 5:22PM
 BOOKING MODE
 TO: HAY (DD)
 711349

GCN No.
 FROM EC/CBTD/119362/19-20
 TO COIMBATORE THUDIYALUR (CBTD)

GSTIN : 33AAJCS0953J1Z9 OOTY (OOTY)

CONSIGNOR :
 IYA EXPORTS
 33a, 3erd street, vki ngar, thudiyalur-641034
 Mobile Number : 9360591514
 Email id: iyaexportscbe@gmail.com

CONSIGNEE :
 SRI VIJAYALAKSHMI AGENCIES
 37, m.s. lane upperbazar ooty-643001
 Mobile Number : 9976157615
 Email Id: karunalingasamy@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	30.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.86
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	329.00

GOODS DESCRIPTION
 SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS
 INVOICE NO. 304 VALUE

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
 5 50.0 50.0
 Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019, Delivery
 Branch Contact No: 9384697622

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

REMARKS:
 DELIVERY - No 156, HSS Building, Charing Cross Ooty -
 OFFICE - 643001
 Goods received in good condition.
 OOTY 643001

BOOKING B-3, Mayur complex
OFFICE : Gannabagal mills east, mettuvalayan road,
 Coimbatore, Tamil Nadu
 ❖ 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)

Rupees : Three Hundred Twenty Nine Only
 For **Pon Pure Logistics Private Limited**
 7823945494 * Whatsapp text only