



07-Sep-2019 8:26PM

DATE & TIME : PAID (DD)

Customer Type :

BOOKING MODE :

GOODS CONSIGNMENT NO. (SVK) EC/MDAP/101613/19-20

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

CONSIGNOR :

CONSIGNEE : 643076

NO :
MADURAI AVANIYAPURAM (MDAP)
BOOKING OFFICE :
MADURAI AVANIYAPURAM (MDAP)
FROM :
SIVAKASI (SVK)

TO :
FREIGHT CHARGES AMOUNT

PROTEC CONSTRUCTION
No.124,Aruppukottai road, perungudi,Madurai.-625022

ULTRA TECH CEMENT LTD
amtr sivanesa nadar and co,41pillaiyarkoovil street
sivakasi.-626123

BASIC FREIGHT	299.040
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	30.63
FSC	20.42
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-94.84
TOTAL FREIGHT	455.00

Mobile Number : 7299970805
Email Id : enq:madurai@protec-concrete.com

Mobile Number : 9344129225
Email Id : ultratech@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX,BUCKETS	ADHESIVE PRODUCTS,ADHESIVE
INVOICE NO. 556/19	VALUE

NO. Of ARTICLE	CHARGED WT	ACTUAL WT.
15	229.5	229.5

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2019,
Delivery Branch Contact No.:7397771965

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

BOOKING OFFICE : 32/3A, Periyar Nagar, Main road, Bye pass,
Avaniyapuram,
Madurai

REMARKS: For 2.5% Tax Sivanesa Nadar & Co

(Handwritten signatures and date 11/09/19)

Goods received in good condition.

For Pon Pure Logistics Private Limited

- 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.

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only

POD