

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME : 20-Sep-2019 12:22PM
TRUCK NO. :
PAID (GD)
Customer Type



546051

NO.:
BOOKING OFFICE : EC/HSR/109416/19-2
FROM : HOSUR (HSR)
TO : HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

EXPRESS LOGISTICS
hosur-635241

Mobile Number : 9092145111
Email Id: aexpress@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : AUTOMOTIVE COMPONENTS

INVOICE NO. 270 VALUE 72743.00

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

CONSIGNEE :

EXPRESS LOGISTICS
Coimbatore-641015

Mobile Number : 9092145111
Email Id: aexpress@gmail.com

NO. OF ARTICLE : 3
CHARGED WT. : 120.0
ACTUAL WT. : 120.0

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2019,
Delivery Branch Contact No.: 7558194377

EXPRESS LOGISTICS INDIA PVT. LTD
1/510-K, Palani Andavar Kovil St
Neelambur,
Coimbatore - 641062

REMARKS : Goods received in good condition.
B Singh

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	417.090
ARTICLE CHARGES	6.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	42.52
FSC	28.35
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-133.63
TOTAL FREIGHT	410.00

Rupees : Four Hundred Ten Only
For Pon Pure Logistics Private Limited

* The consignee/recipient who is paying freight is liable for GST payment.
on receipt of goods.
* The consignee/recipient should pay GST on receipt of goods.
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www.ponpurelogistics.com aexpress@ponpurelogistics.com

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