



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 26-Sep-2019 9:35PM BOOKING MODE

GCN No.

TN33AL4420 PAID (DD)
 704932

FROM EC/BVN/ 14044/19-20
 TO BHAVANI (BVN)

GSTIN :

POD

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :
 EVERGREEN
 22 water works roed erode-111111
Mobile Number : 9442155592
Email Id: sribhagwanf@gmail.com
GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX OIL
INVOICE NO. 542 **VALUE** 200468.00
E-Waybill No 571136661598
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040

CONSIGNEE :
 KKA AGENCIES
 39/793,market-643001
Mobile Number : 9443522703
Email Id: thiyaguthiyagu9588@gmail.com
NO. Of ARTICLE **CHARGE** **WT** **ACTUAL WT.**
 90 300.0 900.0
Cus. Spec. Inst : Est. Del. Datr. : 30-Sep-2019 , Delivery
Branch Contact No.:9384697522
REMARKS:
 DELIVERY No.156 P. 55 Building Charing Cross Ooty -
 OFFICE : 643001
 Goods received in good condition

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1480.580
ARTICLE CHARGES	450.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	128.13
FREIGHT SURCHAR	85.42
OTHER CHARGES	0.00
DOOR COLLECTION	315.00
DOOR DELIVERY	907.00
DISCOUNT	-626.40
TOTAL FREIGHT	2790.00
Rupees : Two Thousand Seven Hundred Ninety Only	

BOOKING OFFICE: 47, Bye pass road, Lakshmi nagar, Bhavani, Erode
 * 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.

For **Pon Pure Logistics Private Limited**
 39/793, Market, OOTY
 Cell: 94430 22703
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 WhatsApp text only **7823945494**