

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com



PAN : AAJCS0953J  
www.ponpurelogistics.com

DATE & TIME: 27-08-2019 12:08 PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

EC/MDST/114207/19-20



707046

FROM

MADURAI SOUTH (MDST)

TO

POLLACHI (PLC)

GSTIN : 33AAJCS0953J1L9

**CONSIGNOR :**

J CHAKRA ENTERPRISES

40, Kamaraja, salai 1st floor, madurai-625009

**CONSIGNEE :**

MOORTHY SSSS AGENCIES

186-a, saravanan street, udumalped-642001

Mobile Number : 9344106390

Email Id: gsaravanaprabhu@yahoo.co.in

Mobile Number : 9944266066

Email Id: gsaravanaprabhu@yahoo.co.in

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 2805

VALUE

E-Waybill No

NO. OF ARTICLE

CHARGED V.

Cus. Sp. c. Inst : Est. Del. Date : 01-08-2019  
Branch Contact No.: 739776980

REMARKS :

DELIVERY OFFICE :

Opp sakthi agencies  
2/12 GP Complex, Palladam Road  
Pollachi - 642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	136.00
ARTICLE CHARGE	20.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	8.40
FREIGHT SURCHA	5.64
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	60.00
DISCOUNT	-38.00
<b>TOTAL FREIGHT</b>	<b>200.00</b>

Rupees : Two Hundred Only

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

7823945494 \* Whatsapp text only

- 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.

*Handwritten notes and stamps:*  
2160 / 30/9  
EXPRESS  
MOORTHY SSSS AGENCIES  
GENERAL MERCHANDISE  
186-A, Saravanan Pillai Street  
UDUMALPET.  
Cell: 99442 66066