

Pon Pure Logistics Private Limited
 CIN : U63090TN2009PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 13-Sep-2019 5:45PM

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TRUCK No. 28 5668 BOOKING MODE TO PAY (DD)

GCN No. EC/SLOB/105032/19-20
 FROM SALEM OLD BUS STAND (SLOB)
 TO POLLACHI (PLC)



CONSIGNOR :
J.T.SYNDICATE
 NO.9,DEVENDHRA PURAM SALEM-636001-636001
Mobile Number : 9944726123
Email Id: psprasanth58@gimai.com
GOODS DESCRIPTION
 CARTON BOX,POLY BUNDLE
INVOICE NO. 4626
E-Waybill No
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : 7/27, Subbarayan street, Opp. To town railway station, Near krishna bhavan hotel, Salem - 636001

CONSIGNEE :
BALAJI HOME FOODS
 18,COVAIROAD POLLACHI-642001
Mobile Number : 8925771313
Email Id: kvemdu@gmail.com
NO. OF ARTICLE 4 **CHARGED WT.** 50.0 **ACTUAL WT.** 50.0
REMARKS:
DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002
 Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019, Delivery Branch Contact No.:7397769904

FREIGHT CHARGES	AMCUNT
BASIC FREIGHT	105.450
ARTICLE CHARGE	30.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	15.82
FSC	10.55
OTHER CHARGES	0.00
DOOR COLLECTION	13.00
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	300.00
Rupees : Three Hundred 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.

Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date) 17443

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

CONSIGNOR