

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

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

TRUCK No. 14-Sep-2019 5:59PM

BOOKING MODE

GCN No.

py01ak... (DD)
703128

FROM EC/PDY/105827/19-20

POD

GSTIN :

PONDICHERRY (PDY)

COIMBATORE RS PURAM (CBRS)

34AAJCS0953J1Z7

CONSIGNOR :

DEVARAJ ENTERPRISES

point care st pondy-605004

CONSIGNEE :

FORTUNE ENTERPRISES

39 perisamy road west rs puram coimbatore-641002

Mobile Number : 9789487571

Email Id: fortuneenterprises@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 70.0 70.0

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019, Delivery
Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE: OLD NO.207, NEW NO.166, LIGHT HOUSE
Rupes : Five Hundred Forty Four
COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	295.270
ARTICLE CHARGES	25.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	44.29
FSC	29.53
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	544.00

Mobile Number :

9843150173

Email Id: devarajenterprises@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX BIG

ELECTRONICS GOODS

INVOICE NO. 0

VALUE

E-Waybill No

Real. Off. R.S.NO.21/3-A-2, VAZHUVAR ROAD, KURUMAMPET,
COIMBATORE - 641009

Goods consigned to: STREET 1420, ANNA NAGAR, CHENNAI - 600040
ABDUL KALAM NAGAR WATER

- The consignor / consignee who is liable for the payment of GST 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.

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

7823945494 * Whatsapp text only