

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

PON PURE
 Logistics

PAN : AAJCS0953J

17-Sep-2019 9:23PM

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

TRUCK No.	BOOKING MODE	GCN No.
TN33AM4422	TO PAY (DD)	FROM EC/BVN/107550/19-20
704546		TO BHAVANI (BVN)

GSTIN : 33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :
 EXCELLENT TECHNOLOGIES
 erode-638001

CONSIGNEE :
 SHREE KUMARAN ELECTRONICS
 POLLACHI-642001

Mobile Number : 7200005510
 Email Id: NO@GMAIL.COM

Mobile Number : 4242222163
 Email Id: kiranponpure02@gmail.com

GOODS DESCRIPTION
 LCD/LED TV
 INVOICE NO. 175
 E-Waybill No

SAID TO CONTAIN
 ELECTRICAL & ELECTRONIC
 VALUE 40000.00

NO. OF ARTICLE 1
CHARGED WT 25.0
ACTUAL WT. 25.0
 Cus. Spec. Inst : Est. Del. Date : 19-Sep-2019, Delivery
 Branch Contact No.:7397769804

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	95.270
ARTICLE CHARGES	5.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	7.09
FSC	4.73
OTHER CHARGES	-0.00
DOOR COLLECTION	100.00
DOOR DELIVERY	56.00
DISCOUNT	-48.00
TOTAL FREIGHT	270.00

Rupees : Two Hundred Seventy Only

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

REMARKS:-

DELIVER TO: SHREE KUMARAN ELECTRONICS
 OFFICE: 212 GP Complex, Paladam Road
 Pollachi-642002

SHREE KUMARAN ELECTRONICS
 No: 4 Paladam Complex
 Goods received in Street, Vanarajasa Colony,
 Ayyappa Street, Pollachi-642001.
 9976760169

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

- 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.

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only