



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

DATE & TIME

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

TRUCK No. 18-Sep-2019 7:22PM

BOOKING MODE

GCN No.



TO PAY (DD)

FROM **EC/SLTR/108147/19-20**

TO SALEM 3 ROADS (SLTR)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

T.STANES AND COMPANY LIMITED
239-1,meyyanur main road, near abt parcel service salem-636005

Mobile Number : 9943621955

Email Id: slmfact@t-stanes.com

GOODS DESCRIPTION SAID TO CONTAIN
PESTICIDES BOX CARTON BOXES

INVOICE NO. 125 VALUE 44984.00

E-Waybill No

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

BOOKING Duraisamy nagar,

OFFICE : Pallipattu
Palani

CONSIGNEE :

T.STANES AND COMPANY LTD
connoor road, ooty-643001

Mobile Number : 9443523206

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.
53 530.0 530.0

Cus. Spec. Inst : Est. Del. Date : 20-Sep-2019, Delivery
Branch Contact No.:9384697622

REMARKS:

DELIVERY No. 166, USS Building Charing Cross Ooty -
OFFICE: 643001

| FREIGHT CHARGES | AMOUNT |
|----------------------|----------------|
| BASIC FREIGHT | 1254.190 |
| ARTICLE CHARGES | 300.00 |
| DOCUMENT CHARG | 50.00 |
| DIESEL HIKE CHAR | 147.55 |
| FSC | 98.37 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 540.00 |
| DISCOUNT | -270.51 |
| TOTAL FREIGHT | 2120.00 |

Rupees : Two Thousand One
Hundred Twenty 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)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD