

**Pon Pure Logistics Private Limited**

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

14-Sep-2019 8:38PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.



TO PAY (GD)

708374

FROM

EC/CHAB/106151/19-20

TO

CHENNAI AMBATTUR (CHAB)

GSTIN :

33AAJCS0953J1Z9

**CONSIGNOR :**

SAMKIT IMAGING SYSTEMS P LTD  
chennai-601201

Mobile Number :

8925803388

Email Id:

sispl120@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAPER BOX

INVOICE NO.

1258

VALUE

E-Waybill No

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

BOOKING OFFICE :

NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL  
ESTATE, CHENNAI-50

**CONSIGNEE :**

SHREE DIGITAL PRINTEC

sattur road , sivakasi-626123

Mobile Number :

9486511699

Email Id:

shree@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

15.0

Cus. Spec. Inst : Est. Del. Date : 18-Sep-2019, Delivery  
Branch Contact No.:7397771965

REMARKS:

MOST URGENT

DELIVERY OFFICE :

91/4, P K S A ARUMUGA NADAR ROAD,  
SIVAKASI

SIVAKASI (SVK)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	92.000
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	12.00
FSC	8.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-12.00
<b>TOTAL FREIGHT</b>	<b>150.00</b>

Rupees : One Hundred Fifty 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