



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

23-Sep-2019 11:01PM

TRUCK No.

BOOKING MODE

GCN No.



TO PAY (DD)

FROM **EC/SLHB/111563/19-20**

GSTIN :

704726

TO SALEM HUB (SLHB)

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

KRISHNA TRADING COMPANY
 salem-634566

Mobile Number : 9486120978

Email Id: krishna@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN CARTON BOXES

INVOICE NO. 15 **VALUE** 20000.00

E-Waybill No

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

BOOKING OFFICE : No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem - 636307

CONSIGNEE :

JYOTHI AGENCIES
 16/19 ms mare ooty 643001-643001

Mobile Number : 9894466146

Email Id: no@gmail.com

NO. Of ARTICLE 25 **CHARGED WT** 250.0 **ACTUAL WT.** 250.0

Cus. Spec. Inst. Est. Del. Date : 25-Sep-2019, Delivery Branch Contact No.:9384697622

REMARKS:

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty - 643001

| FREIGHT CHARGES | AMOUNT |
|-----------------------------------|----------------|
| BASIC FREIGHT | 580.000 |
| ARTICLE CHARGES | 5.00 |
| DOCUMENT CHARG | 50.00 |
| DIESEL HIKE CHAR | 87.00 |
| FSC | 58.00 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 250.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | 1030.00 |
| Rupees : One Thousand Thirty Only | |

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

7823945494 *Whatsapp text only