

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME  
24-Sep-2019 7:47PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (DD)

EC/TENP/112033/19-20



716061

FROM

TO

PALAYAMKOTTAI (TENP)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

ENEGHA ENTERPRISES

tirunelveli-628897

Mobile Number :

9500526027

Email Id:

no@gmail.com

**GOODS DESCRIPTION**

POLY BUNDLE

INVOICE NO. 369

E-Waybill No

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

BOOKING

NO.117, KR COMPLEX, VOC GROUND

OFFICE :

(OPP),TRIVANDRUM

ROAD PALAYAMKOTTAI TIRUNELVELI

**CONSIGNEE :**

SATHYA AGENCIES

coimbatore-641659

Mobile Number :

8870737985

Email Id:

whed@sathya.email.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 25-Sep-2019 , Delivery  
Branch Contact No.:7558191274

REMARKS:

DELIVERY

SF NO.227/1A, Chinniapalayam Irugur  
Road, Near Kurumbapalayam Pirivu, Irugur,  
Coimbatore - 641103**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT 351.160

ARTICLE CHARGES 61.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 52.68

FREIGHT SURCHAR 35.12

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 700.00

Rupees : Seven Hundred 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 &amp; Date)

For **Pon Pure Logistics Private Limited**
**7823945494** \* Whatsapp text only