

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
17-Aug-2020 8:42PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TO PAY (DD)

GCN No.

EC/TENP/062757/20-21



FROM

TO

PALAYAMKOTTAI (TENP)

POLLACHI (PLC)

GSTIN :
33AAJCS0953J1Z9

CONSIGNOR :

SRM PLYWOODS

TIRUNELVELI-627002 GSTIN : 34ACKPC2665B1Z3

Mobile Number : 9894855530

Email Id : cskarthi14@gmail.com

GOODS DESCRIPTION

PLY WOOD

INVOICE NO. 226

E-Waybill No

SAID TO CONTAIN

PLYWOODS AND ITS PRODUCTS

VALUE 43000.00

CONSIGNEE :

i.p doors

st kottur road pollachi-642001 GSTIN : 33BBEPJ9089E1ZJ

Mobile Number : 8870812612

Email Id : no@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

10

300.0

300.0

Cus. Spec. Inst : Est. Del. Date : 21-Aug-2020(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE :

Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	1460.00
Rupees : One Thousand Four Hundred Sixty Only	

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

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP), TRIVANDRUM ROAD PALAYAMKOTTAI TIRUNELVELI

- 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.

For JP DOORS

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only