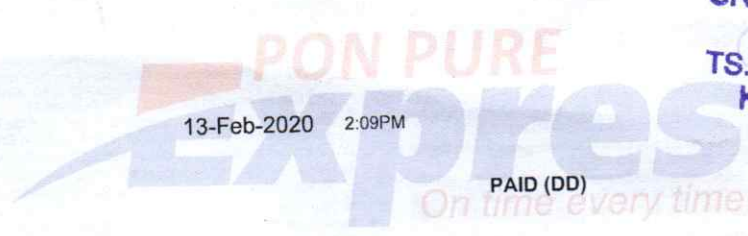


BOOKING 54, Agrahara street,
Pon Pure Logistics Private Limited
 Palannanatham
INVOICE NO. 784363
Administrative Office
 No. 120, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
E-Waybill No. PAN : AAJCS0953J
Regd. Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
 Tamil Nadu, 600040
GSTIN

DATE & TIME
 31000.00
TRUCK No.
 13-Feb-2020 2:09PM

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002
Sign up with your Mobile No. to get POD & Tracking
Cus. Spec. Inst : Est. Del. Date : 15-Feb-2020 (Booked
 within cut off time), Delivery Branch Contact
 No.:7397769804
REMARKS
DELIVERY Opp sakthi agencies
OFF 784363 2/12 GP Complex Palladam Road
 Pollachi -642002

www.cs.ponpurelogistics.com
 Rupees Two Hundred Seventy
 Eight Only
FROM
TO



SRI KRISHNA TYRE CARE,
 Pollachi Main Road,
 TS. No. 114, Solavan pelayam.
 Kinathukadavu - 642 109.
 Coimbatore Dist.
 EC/MDBP/211330/19-20
 MADURAI BYEPASS (MDBP)
 POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :
K V ASSOCIATES
 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 are non-negotiable waybill and that the
 information contained herein is true and correct.
Madurai hub-625016
Mobile Number: 8828958758
Email Id: kv@gmail.com

CONSIGNEE :
PAVIS RADILS
 Goods received in good condition
 NO 114, SOLVAMPALAYAM VILLAGE,
 KINATHUKADAVU, POLLACHI-642109
Mobile Number : 9842541276
Email Id: me.jatocomputers@rediffmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	80.150
BASIC FREIGHT	80.150
ARTICLE CHARGES	40.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	20.04

GOODS DESCRIPTION SAID TO CONTAIN **NO. OF ARTICLE** **CHARGED WT** **ACTUAL WT.**

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