

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

08-Feb-2020 9:24PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



793716

FROM **EC/ERD/208733/19-20**

TO **ERODE (ERD)**

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
EVERGREEN ENTERPRISES - ERODE		SRI VINAYAGA AGENCIES		BASIC FREIGHT		320.250
22, WATER WORKS ROAD, ERODE-638001		Kamachidevar Nagar, sular-641402		ARTICLE CHARGES		0.00
Mobile Number :	7904479478	Mobile Number :	9842684472	DOCUMENT CHARG		50.00
Email Id:	healttaoffice@gmail.com	Email Id:	thiyaguthiyagu9588@gmail.com	DIESEL HIKE CHAR		69.36
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
CARTON BOX		OIL		25	250.0	250.0
INVOICE NO.	945	VALUE		Cus. Spec. Inst : Est. Del. Date : 11-Feb-2020(Booked after cut off time), Delivery Branch Contact No.:7558191274		
E-Waybill No	511166525589			REMARKS: 13/22, Karat Thevar Nagar		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE :		SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam, Piruvallur, Coimbatore - 641103		
BOOKING OFFICE : No.52/59, West Podur, Paraiyankodu thottam, Thingalur Road, Nasayanur (PO), Erode				TOTAL FREIGHT 675.00		
				Rupees : Six Hundred Seventy Five 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. For **Pon Pure Logistics Private Limited**
 (Receiver : Sign, Mobile No., Stamp & Date) **7823945494** *Whatsapp text only

CONSIGNEE