

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

12 Feb 2020 7:11PM
TRUCK No.

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

BOOKING MODE

GCN No.

TO PAY (DD)

FROM

EC/CBRJ/210822/19-20



763826

TO

COIMBATORE RAJA STREET (CBRJ)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

VIKRAM CORPORATION
495,R.G.STREET
COIMBATORE-641001

Mobile Number : 9489880735
Email Id: ec.cbrj@ponpurelogistics.com

GOODS DESCRIPTION SAID TO CONTAIN
COTTON WIRE BOX FOOD PRODUCTS

INVOICE NO. VCHO-4229 VALUE

E-Waybill No

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

BOOKING 91A/4, Nadaar st.,

CONSIGNEE :

SRI KUMAR STORE
SRI KUMAR STORE
RAILWAY STATION ROAD

Mobile Number : 7845890190
Email Id: kumar@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.
4 25.0 24.0

Cus. Spec. Inst : Est. Del. Date : 13-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:7397769841

REMARKS:

DEPT: 4/230, C7, BALAJI NAGAR,
KARAMADAI, COIMBATORE - 643104

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	80.640
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	15.81
FREIGHT SURCHAR	6.33
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	75.00
DISCOUNT	-17.39
TOTAL FREIGHT	210.00
Rupees : Two Hundred Ten 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/Services in good condition.



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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD