

**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  
28-Dec-2019 7:53PM

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/TENP/179500/19-20

GSTIN :  
33AAJCS0953J1Z9

TO PALAYAMKOTTAI (TENP)

SIVAKASI (SVK)

**CONSIGNOR :**

MUTHU TRADERS  
TRUNELVELI-627002

Mobile Number : 9842291254  
Email Id: chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

CARTON BOX  
INVOICE NO. 1061

E-Waybill No

**CONSIGNEE :**

MUTHU MEDICAL AGENCIES  
sivakasi-626189

Mobile Number : 9842496834  
Email Id: iyyanarmechking@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
14	280.0	280.0

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2019 , Delivery  
Branch Contact No.:7397771965

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	427.270
ARTICLE CHARGES	70.00
DOCUMENT CHARG	50.00
FREIGHT SURCHAR	42.73
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>890.00</b>

Rupees : Eight Hundred Ninety 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

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.

REMARKS:  
MUTHU MEDICAL AGENCIES  
Pharmaceuticals  
DELIVERY 91/4, P K S A ARUMUGA NADAR ROAD,  
OFFICE : SIVAKASI

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp text only