

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 22-Jul-2020 5:11PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDUB/044096/20-21

GSTIN : 33AAJCS0953J1Z9

FROM MADURAI ARASARADI (MDUB)
TO POLLACHI (PLC)**CONSIGNOR :**

EXCEL ENTERPRISES - MADURAI

MDU-625402 GSTIN : 33AATPM2501K1Z0

Mobile Number : 9842001471

Email Id: excelfa@gmail.com

GOODS DESCRIPTION

CARTON BOX FOOD PRODUCTS

INVOICE NO. 510026219 VALUE 86457.00

E-Waybill No 521190736006

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING OFFICE : No-146, chockanadhapuram
2 street
Thathani post**CONSIGNEE :**

MAHIMA ENTERPRISES

POLLACHI-642001 GSTIN : 33AALPV8476A1ZE

Mobile Number : 6381027763

Email Id: excelfa@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

40 320.0 320.0

Cus. Spec. Inst : Est. Del. Date : 28-Jul-2020 (Booked
within cut off time), Delivery Branch Contact
No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002**FREIGHT CHARGES**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKING CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

1130.00

Rupees : One Thousand One
Hundred Thirty 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.

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only