

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com



DATE & TIME

TRUCK No. 08-Jun-2020 12:26PM

BOOKING MODE

GCN No.



FROM

EC/MDST/017679/20-21

TO

MADURAI SOUTH (MDST)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

SRM PLYWOODS

IRUNELVELI-627006 GSTIN : 33ACRFS9688R1ZL

Mobile Number : 9894855530

Email Id: cskarthi14@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

WOODS WOOD AND ITS PRODUCTS

VOICE NO. 0068//20-21-SRM VALUE

Waybill No

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

BOOKING NO. 114, SOUTH VELI STREET, MADURAI - 625001

CONSIGNEE :

ANNAMALAI PLYWOOD

THEERNILAYAM UDUMALAI ROAD, POLLACHI-642001

Mobile Number : 9843620165

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT

5 135.0 135.0

Cus. Spec. Inst : Est. Del. Date : 13-JUN-2020 (Packed

within cut off time), Delivery Branch

No.:7397769804

REMARKS:

DELIVERY Opp sakthi agencies

OFFICE : 2/42 GP Complex, Palladam Road

Goods received in good condition

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 278.

ARTICLE CHARGES 33.

DOCUMENT CHARG 5.

DIESEL HIKE CHARG 4.

FREIGHT SURCHARG 1.

VALUE SURCHARG 2.

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 20.

DISCOUNT -.

TOTAL FREIGHT 5.

The signor / 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 Only

7823945494 *Whatsapp text on