

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



GSTIN :

DATE & TIME

TRUCK No.

BOOKING MODE

GCN No.

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



FROM

TO

POD

TN39CM0032

TO PAY (DD)

EC/TUPN/021622/20-21

TIRUPUR NORTH (TUPN)

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :

SRI JEE VEE ASSOCIATES
 Padnavahipuram, Tiruppur, Tamil Nadu 641603-641603

Mobile Number : 9842247269
 Email Id: NON@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX ELECTRONICS GOODS

INVOICE NO. 148 VALUE

CONSIGNEE :

MARC ENTERPRISES PVT LIMITED
 MADURAVOVAL-600097

Mobile Number : 9844244627
 Email Id:

NO. OF ARTICLE

Cus. Spec. Inst : Est. Del. Date : 20-Jun-2020(Booked
 within cut off time), Delivery Branch>Contact
 No.:7338800846

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	619.120
ARTICLE CHARGES	21.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	105.19
FREIGHT SURCHAR	42.08
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00

E-Waybill No
 The consignor / consignee who is paying freight is liable for
 Regd. Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar,
 Chennai, Tamil Nadu - 600040 conditions set forth on the reverse of this
 invoice. A copy of this non-negotiable waybill and that the
 goods are in accordance with the invoice. The consignor is
 responsible for the payment of GST on the goods. The
 consignee is responsible for the payment of GST on the goods.
 OFFICE: Anna Nagar, Chennai - 600040

Goods received in good condition
 REMARKS:
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 TOTAL FREIGHT 859.00
 DISCOUNT -198.36
7823945494 * Whatsapp text only