

Pon Pure Logistics Private Limited**PON PURE**
Logistics

CIN : U63090TN2005PTC36468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

18-Mar-2020 9:58PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDKK/237554/19-20

FROM

TO MADURAI KK NAGAR (MDKK)

GSTIN :

33AAJCS0953J1Z9

836907

SIVAKASI (SVK)

CONSIGNOR :

H & S SUPPLY CHAIN SERVICES PR - MADURAI

NO-81-A, 5/201, THIRUMOHOR VILLAGE, MADURAI NORTH-625107

Mobile Number :

9994304038

Email Id:

maduraiwh@hssupplychain.com

CONSIGNEE :

VIVEK LIMITED SVKS

SIVAKASI-626123

Mobile Number :

9314587524

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON-BOX

HOME APPLIANCES

3

90.0

90.0

INVOICE NO.

4066

VALUE

6225.00

Cus. Spec. Inst : Est. Del. Date : 21-Mar-2020(Booked
after cut off time), Delivery Branch Contact
No.:7397771965

E-Waybill No

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

BOOKING

OFFICE :

5/28/36, 4th cross st.,

Near BPM School,

Anna Nagar

REMARKS:

DELIVERY

OFFICE :

91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

--

TOTAL FREIGHT

455.00

Rupees : Four Hundred Fifty Five
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 received in good condition
No. 19, Anna Nagar
Sivakasi 626123.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only