

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

04-Sep-2020 7:59PM

www.cs.ponpurelogistics.com

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

GSTIN :

33AAJCS0953J1Z9

TRUCK No.

BOOKING MODE

GCN No.



888768

TO PAY (DD)

FROM EC/CBRM/077100/20-21

TO COIMBATORE RAMANATHAPURAM (CBRM)

SIVAGANGAI (SVGA)

CONSIGNOR :

HYDROX
coimbatore-641033

Mobile Number : 9345661111

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN WATER PURIFIER MACHINE

INVOICE NO. 95 VALUE 8850.00

E-Waybill No

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

BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road, Innilalavam

CONSIGNEE :

B.M VARAN
SIVAGANGAI-630561

Mobile Number : 0753006938

Email Id:

NO. Of ARTICLE CHARGED WT ACTUAL WT.
20 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 08-Sep-2020(Booked within cut off time), Delivery Branch Contact No.:7338889754

REMARKS:

DELIVERY OFFICE : 3/42, MUTHUSAMY NAGAR, SIVAGANGAI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	527.270
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	131.82
FREIGHT SURCHAR	52.73
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	1182.00

Rupees : One Thousand One Hundred Eighty Two - Only

For **Pon Pure Logistics Private Limited**

Jaseej

7823945494 * Whatsapp text 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.

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