

15-Feb-2021 6:24PM

www.cs.ponpurelogistics.com

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040
 PAN : AAJCS0953J
 33AAJCS0953J1Z9
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
 TRUCK NO. [Barcode] 05123432100864

TBE (DD) up with your Mobile No. to get POD & Tracking
 GCN No. MADURAI KALAVASAL (MDKV)
 FROM POLLACHI (PLC)
 TO

CONSIGNEE

CONSIGNOR :
EXCEL ENTERPRISES
 2 & 3, MANGAYARKARASI COLLEGE ROAD, MADURAI-625402 GSTIN : 33AATPM2501K1Z0
 Mobile Number : 9842127215
 Email Id : ponpurelogisticsalert@gmail.com

CONSIGNEE :
MAHIMA ENTERPRISES
 Ramalingam Street, Pollachi-642001
 Mobile Number : 6381027763
 Email Id : excelcfa@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	256.00
TOTAL FREIGHT	914.00

GOODS DESCRIPTION
 SAID TO CONTAIN
 CARTON BOX SMALL FOOD PRODUCTS

NO. OF ARTICLE 32 CHARGED WT. 256.0 ACTUAL WT. 256.0

INVOICE NO. 510029347 VALUE 48736.00
 E-Waybill No 521240849212

Cus. Spec. Inst : Est. Del. Date : 17-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice
 Seal: NO Sign: NO

REMARKS:
 ODA Location :
 ODA Km :
MAHIMA ENTERPRISES
 5, Ramalingam Street,
 Mahalingapuram, Pollachi - 642 001
 Cell : 9842415276 / 9842426772
 DUPLICATE

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
 BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,

❖ 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)

For **Pon Pure Logistics Private Limited**
 9150 112 229