

Pon Pu ogistics Private Limited



CIN; U6: FN2005PTC56468

PON PURE
Logistics

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
12-Feb-2021 9:07PM

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

TRUCK No. TN51P3817

BOOKING MODE TO PAY (DD)

GCN No. **10103622100040**



10103622100040

FROM MAYILADUTHURAI (MYD)

TO ERODE (ERD)

CONSIGNOR :

T.KATHIRESAN

MAYILADUTHURAI-609001

Mobile Number : 9944316539

Email Id: T@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

TEXTILE GOODS

INVOICE NO. 1

VALUE 15000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

CONSIGNEE :

KALAI TEX

erode-638005

Mobile Number : 9942199942

Email Id: kalai@gmail.com

NO. Of ARTICLE 3 CHARGED WT. 153.0 ACTUAL WT. 153.0

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	467.900
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	116.98
FREIGHT SURCHARGE	46.79
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	932.00

Rupees : Nine Hundred Thirty Two 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.

KALAI TEX
ERODE.

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

For **Pon Pure Logistics Private Limited**

📞/👤 **9150 112 229**

POD