

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

express@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J129**

PON PURE
Logistics

DATE & TIME 24 Jan 2021 11:13PM

www.cs.ponpurelogistics.com

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

TRUCK No. TN5 23817

PAID (DD)

GCN No.

10103612100030



10103612100030

FROM MAYILADUTHURAI (MYD)

TO COIMBATORE SINGANALLUR (CBSN)

CONSIGNEE

CONSIGNOR :

VIGNESH ENTERPRISES
MAYILADUTHURAI-609003

Mobile Number : 9500577774

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PESTICIDES

INVOICE NO. 0001

VALUE 43307.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

CONSIGNEE :

SWAL CORPORATION LIMITED
226, SENGODAGOWNDANPUDUR
ROAD, MUTHUGOUNDAN PUDHUR, SULUR, COIMBATORE

Mobile Number : 9803427566

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

37 270.1 270.1

Cus. Spec. Inst : Est. Del. Date : 27-Jan-2021(Booked
after cut off time), Delivery Branch Contact No.:
9150112229

REMARKS: ACTUAL VALUE-433078

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGE	--
DOCUMENT CHAR	--
DIESEL HIKE CHA	--
FREIGHT SURCHA	--
VALUE SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	2000.00
Rupees : Two Thousand Only	

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

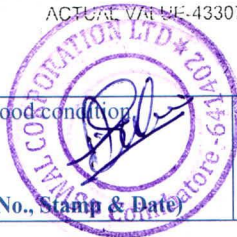
BOOKING 26/36, Thoppu street, Thiruvindhu, Mayiladuthurai, -609001

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.

For **Pon Pure Logistics Private Limited**



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

9150 112 229