

**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  
25-Nov-2019 10:05PM

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

TRUCK No. BOOKING MODE GCN No.  
TBB (DD) EC/SLHB/154814/19-20



FROM TO  
SALEM HUB (SLHB)  
POLLACHI (PLC)

GSTIN :  
**33AAJCS0953J1Z9**

**CONSIGNOR :**

ASHOK AGENCIES - SALEM  
708/1cinnatriripathi salem-636008

Mobile Number : 9626782888

Email Id: sales.coordinator@ashoknotebooks.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX NOTE BOOKS

INVOICE NO. 2438 VALUE

E-Waybill No

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

BOOKING OFFICE : No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem -  
636307

**CONSIGNEE :**

KUMAR AGENCIES  
POLLACHI-642001

Mobile Number : 9150868411

Email Id: kumarag@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
4 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019(Booked  
after cut off time), Delivery Branch Contact  
No.:7397769804

**REMARKS:**

DELIVERY OFFICE : Opp sakthi agencies  
2/12 GP Complex Palladam Road  
Pollachi-642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-55.68
<b>TOTAL FREIGHT</b>	--

Rupees : --

- ◆ 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.

**KUMAR AGENCIES**  
Goods received in good condition  
12/6 Hanumantha Bayar Kovil Street  
Pollachi - 642 001.  
27/11

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only