Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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   14-Dec-2019   7:42PM

TRUCK No. | BOOKING TBB (DD) | GCN No.   **EC/ERDS/168924/19-20**

765740

FROM   ERODE SOUTH (ERDS)

TO   COIMBATORE HUB (CBHB)

CONSIGNOR

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

CONSIGNOR :

KKV

erode-638001

| Mobile Number : | 0000000000 |
| Email Id: | no@gmail.com |

GOODS DESCRIPTION | **SAID TO CONTAIN**

POLY BUNDLE | PESTICIDES

| INVOICE NO. | 597 | VALUE |
| E-Waybill No | | |

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

BOOKING OFFICE : | 81, Kumara mangalam street, Teacher colony, Erode- 638115

CONSIGNEE :

SCM INTERNATIONAL IMPEX PVT LTD (The Chennai Silk
558-560 OPPANAKARA STREET COIMBATORE-641 001
PH 0422-2391555-641001

| Mobile Number : | 9600355711 |
| Email Id: | payments@gajaananda.com |

| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 1 | 50.0 | 50.0 |

Cus. Spec. Inst : Est. Del. Date : 16-Dec-2019 , Delivery Branch Contact No.:7558191274

REMARKS:

DELIVERY OFFICE : | SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGE	--
DOCUMENT CHAR	--
FRIEGHT ON VALU	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	20.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

🟢 **7823945494** * Whatsapp text only

DATE & TIME