

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

20 Dec 2019 1:50PM

BOOKING MODE

www.cs.ponpurelogistics.com

Sign up your Mobile No. to get POD & Tracking

CON No.

FROM

EC/CHMK/172925/19-20

TO

CHENNAI MOOLAKADAI (CHMK)

GSTIN :

**33AAJCS0953J1Z9**

CHENNAI HUB (CHHB)

**CONSIGNOR :**

SRI BALAJI HANDLOOMS

perambur-600011

Mobile Number :

9003067080

Email Id :

sribalaji.handlooms@yahoo.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

POLY BUNDLE

APPARELS & ART SILK GOODS

INVOICE NO. 441

VALUE

E-Waybill No

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

BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai

**CONSIGNEE :**

THE MADRAS SILKS INDIS PVT LTD VALACHERY

VALACHERY-600042

Mobile Number :

4422434888

Email Id :

VCY@THECHENNAISILKS.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1

20.0

20.0

Cus. Spec. Inst : Est. Del. Date : 21-Dec-2019 , Delivery  
Branch Contact No.:7823924278

REMARKS:

DELIVERY OFFICE : MAHALAKSHMI NAGAR

NOOMBALUR, CHENNAI, AS SHIPPING BACK

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FRIEGHT ON VALUE --

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.

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



Handwritten signature and date: 20/12/19

7823945494 \* Whatsapp text only

POD