

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

29-Nov-2019 10:21PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

FROM

EC/SLHB/158790/19-20



754731

TO

SALEM HUB (SLHB)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

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.

2513,2512

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.

13

390.0

390.0

Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE :

Opp sakthi agencies
2/12 GP Co-Op. Palladam Road
Pollachi-642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 250.00

DISCOUNT -180.96

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.

For KUMAR AGENCIES

R.K. Shanmugam
Proprietor

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text on