

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

09-Dec-2019 10:00PM

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

TRUCK No.

BOOKING MODE

GCN No.

EC/SLME/165168/19-20

tn52m5967



754464

TO PAY (DD)

FROM

TO SALEM ELAMPILLAI (SLME)

GSTIN :

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

SANTHA TEX
 elampillai-637502

Mobile Number : 9442927039

Email Id: jeyanthi@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

TEXTILE GOODS

INVOICE NO. 521

VALUE

E-Waybill No. 581152879545

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

BOOKING OFFICE : NO: 66, GANDHI NAGAR, STATE BNAK OPPOSITE
 STREET, ELAMPILLAI SALEM

CONSIGNEE :

PINKY LIFE STYLE

19,udumalpet road,pollachi-642001

Mobile Number : 9556223245

Email Id: po@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	60.0	60.0

Cus. Spec. inst : Est. Del. Date : 12-Dec-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	126.550
ARTICLE CHARGES	12.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	18.98
FREIGHT SURCHAR	12.66
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	60.00
DISCOUNT	-0.00
TOTAL FREIGHT	330.00
Rupees : Three Hundred Thirty Only	

Goods received in good condition.

WITH THANKS

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

- 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.

2627
 10/12

19/12