

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

11-Dec-2019 9:06PM
 TRUCK No.

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

tn52m5967 TO PAY (DD)

FROM EC/SLME/166728/19-20



754490

TO SALEM ELAMPILLAI (SLME)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

SANTHA TEX
 elampillai-637502

Mobile Number : 9442927039

Email Id: n.k.rajeshkumar1985@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

TEXTILE GOODS

INVOICE NO. 523

VALUE

E-Waybill No 541153395895

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 : 9566556556

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

9 270.0 270.0

Cus. Spec. Inst. Est. Del. Date : 13-Dec-2019, Delivery Branch Contact No.:7397769804

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	569.450
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	85.42
FREIGHT SURCHAR	56.95
OTHER CHARGES	0.00
DOOR COLLECTION	250.00
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	1312.00

Rupees : One Thousand Three Hundred Twelve Only

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

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.



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13/12