

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

17 Dec 2019 5:28 PM
TRUCK No.

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.



759620

FROM EC/SLTR/170283/19-20

TO SALEM 3 ROADS (SLTR)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

SIMCO THREAD MILLS

suramangalam main road 3 road salem-636009

Mobile Number : 9842747380

Email Id: simcothread@yahoo.co.in

GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO. 4247

E-Waybill No

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

BOOKING OFFICE : Duraisamy nagar,
Pallipatty,
3 Roads

CONSIGNEE :

SALZER ELECTRONIC LTD UNIT 4

unit 4 s.f.no.863 bettathapuram, karamadai, coimbatore-
641104

Mobile Number : 9786167413

Email Id: no@gmail.com

NO. Of ARTICLE

2

Cus. Spec. Inst : Est. Del. Date : 18-Dec-2019 , Delivery
Branch Contact No.:7397769841

REMARKS:

DELIVERY OFFICE : NO : 4/230, 07, HATASI NAGAR,
KARAMADAI, COIMBATORE - 641104.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 179.270

ARTICLE CHARGES 10.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 26.89

FREIGHT SURCHAR 17.93

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT 484.00

Rupees : Four Hundred Eighty Four
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.

Goods received in good condition

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only

POD