

**Pon Pure Logistics Private Limited**  **www.cs.ponpurelogistics.com**  
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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 13-Nov-2019 4.45PM

TRUCK No. TN07E2892

BOOKING MODE TBB (DD)

GCN No. EC/CHPR/145348/19-20

FROM CHENNAI-PORUR (CHPR)

TO POLLACHI (PLC)

Barcode: 737409

CONSIGNEE

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR : SANLEX BUSINESS SOLUTION PVT L - CHENNAI  
 NO.2/342, VEERA SHIVAJI STREET, TAMIZH GARDEN, MUGALIVAKKAM- 600125

CONSIGNEE : AUTO COLOURS  
 NO.61/2 VENKATESA COLONY, POLLACHI.-642001

Mobile Number : 9047404775  
 Email Id : ADMIN.SANLEX@GMAIL.COM

Mobile Number : 8300207632  
 Email Id : NO@GMAIL.COM

GOODS DESCRIPTION : CARTON BOX  
 INVOICE NO. 15323

SAID TO CONTAIN : PAINTS IN BOXES  
 VALUE : 11190.00

NO. OF ARTICLE : 4  
 CHARGED WT. : 20.0  
 ACTUAL WT. : 18.0

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2019 , Delivery  
 Branch Contact No.:7397769804

REMARKS : 737409 / 4 PLC

DELIVERY OFFICE : Sakthi agencies  
 Complex Palladam Road  
 -642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	136.360
ARTICLE CHARGES	12.00
DOCUMENT CHARG	50.00
FREIGHT SURCHAR	13.64
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>312.00</b>

Rupees : Three Hundred Twelve Only

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

BOOKING OFFICE : No. 4/28, School street,  
 Karambakkam,  
 Porur

Goods received in good condition.

(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.