

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
 18-Nov-2019 8:08PM

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

TRUCK No. BOOKING MODE

GCN No.



FROM **EC/SLGK/148220/19-20**

GSTIN :

TO SALEM GUGAI (SLGK)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :
 SRIVARI TRADERS
 SALEM-636001

CONSIGNEE :
 SCM INTERNATIONAL IMPEX PVT LTD (The Chennai Si
 558-560 OPPANAKARA STREET COIMBATORE-641 001
 PH 0422-2391555-641001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FRIEGHT ON VALUE	--

Mobile Number : 7010687675
Email id: kalakumar@123gimill.com

Mobile Number : 9600355711
Email id: payments@gajaananda.com

GOODS DESCRIPTION SAID TO CONTAIN
 POLY BAGS TEXTILE GOODS
INVOICE NO. 652 **VALUE**

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 1 20.0 15.0
Cus. Spec. Inst : Est. Del. Date : 18-Nov-2019 , **Delivery Branch Contact No.:**7558191274

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	20.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

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

REMARKS: PS349120,345606
DELIVERY OFFICE: SF NO.227/A, Chinnlampalayam Irugur Road, Near Kumbapalayam Piruvu, Irugur, Coimbatore - 641105

Rupees : -

BOOKING OFFICE: No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugal
 The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

Goods received

For **Pon Pure Logistics Private Limited**

❖ 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.

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

7823945494 * Whatsapp text only