

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

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

**PON PURE**  
Logistics

PAN : AAJCS0953J  
www.ponpurelogistics.com

GSTIN : AAJCS0953J1Z9

DATE & TIME  
15-Nov-2019 11:48PM

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

TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/SLHB/147623/19-20
		FROM SALEM HUB (SLHB)
		TO COIMBATORE-SULUR (CBSL)

CONTRACT NO. :  
ARNO : 1420/2019 - SALEM  
CEN : 1420/2019 - Salem-635008

Mobile Number : 9626782888  
Email : sales.coordinator@ashoknotebooks.com

GOODS DESCRIPTION : SAID TO CONTAIN  
CONTAINER NO. :  
REVISED NO. : 732,2331 VALUE

Remarks :  
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
No. 1172, Arjuna Gounder Street, Sivadhapuram, Salem -  
635007

CONSIGNEE :  
KAMBAN STORES  
223,SRS COMPLEX KARUMATHAMPATTY ROAD  
SOMANUR-641668  
Mobile Number : 9894264745  
Email Id: kambanstores@gmail.com  
NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
9 270.0 270.0  
Cus. Spec. Inst : Est. Del. Date : 16-Nov-2019 , Delivery  
Branch Contact No.:9384821116

REMARKS:  
**For KAMBAN STORES**  
DELIVERY : 49/51, SKM Complex,  
OFFICE : Panchayat office street,  
Sulur,  
641402

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	-100.22
TOTAL FREIGHT	--
Rupces : --	

- ◆ 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.

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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp text only