

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



DATE & TIME

31-Oct-2019 11:15PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/SLHB/137248/19-20



728071

FROM

TO

SALEM HUB (SLHB)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

ASHOK AGENCIES - SALEM

708/1cinnatriripathi salem-636008

Mobile Number :

9626782888

Email Id:

sales.coordinator@ashoknotebooks.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

NOTE BOOKS

INVOICE NO.

2212

VALUE

E-Waybill No

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

BOOKING OFFICE :

No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem - 636307

CONSIGNEE :

KUMAR AGENCIES

POLLACHI-642001

Mobile Number :

9150868411

Email Id:

kumarag@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 04-Nov-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 --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -27.84

TOTAL FREIGHT --

Rupees : --

- ◆ 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.

FOR KUMAR AGENCIES, Goods received in good condition.

N. Renu
Proprietor

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only