

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

30-Oct-2019 10:40PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



728052

FROM

EC/SLHB/136337/19-20

TO

SALEM HUB (SLHB)

POLLACHI (PLC)

33AAJCS0953J1Z9

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.

2175,2174

VALUE

E-Waybill No

CONSIGNEE :

KUMAR AGENCIES

POLLACHI-642001

Mobile Number :

9150868411

Email Id:

kumarag@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

17

510.0

510.0

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY

Opp sakthi agencies

OFFICE :

212 CP Complex, Palladam Road

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

DOCUMENT CHARG

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

500.00

DISCOUNT

-236.64

TOTAL FREIGHT

--

Rupees : --

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

❖ 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 **Pon Pure Logistics Private Limited**

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

7823945494 * Whatsapp text only

2364
8/11/19

N. Rama

Proprietor