

**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 :

15-Oct-2019 7:30PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

tn52m8347



705991

FROM

EC/SLME/126338/19-20

TO

SALEM ELAMPILLAI (SLME)

GSTIN :

**33AAJCS0953J1Z9**

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

P.P.TEX

afara-626725

Mobile Number :

9344494446

Email Id :

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

TEXTILE GOODS

VOICE NO.

1801

VALUE

199657.50

Waybill No

571140864448

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

CONSIGNEE :

SARAVANA SELVARATHINAM RETAIL PVT LTD

195 TO 205 OPPANAKARA STREET, TOWN HALL-  
641001

Mobile Number :

8939800648

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

195 TO 205 OPPANAKARA STREET, TOWN HALL-  
641001

4

136.0

136.0

Cus. Spec. Inst : Est. Del. Date : 16-Oct-2019 , Delivery  
Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE :

OLD NO.207, NEW NO.166, LIGHT HOUSE  
ROAD, BEHIND OLD KENNEDY THEATRE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGE	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
<b>TOTAL FREIGHT</b>	<b>600.00</b>
Rupees : Six Hundred Only	

Office 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 on 14/10/19

For **Pon Pure Logistics Private Limited**

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

823945494 \* Whatsapp text only