Pon Pure Logistics Private Limited 7:20PM 11-Oct-2019 Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** BOOKING MODE GCN No. TRUCK No. Administrative Office Logistics EC/PUPR/123342/19-20 TO PAY (DD) No. 1420, 2nd Floor, 13th Main Road, FROM PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com PUTHIYAMPUTHUR (PUPR) TO GSTIN: POLLACHI (PLC) 33AAJCS0953J1Z9 CONSIGNEE: **CONSIGNOR:** FREIGHT CHARGES AMOUNT **OM SARAVANA READYMADES** SANKARI GARMENTS BASIC FREIGHT UDUMALPET-642126 **PUTHIAMPUTHUR-628402** ARTICLE CHARGES DOCUMENT CHARG 8144446094 9942303765 Mobile Number: Mobile Number: DIESEL HIKE CHAR Email Id: no@gmail.com Email Id: no@gmail.com FREIGHT SURCHAR CHARGED WT ACTUAL WT. SAID TO CONTAIN NO. Of ARTICLE GOODS DESCRIPTION OTHER CHARGES READY MADE GARMENTS 32.4 25.0 POLY BUNDLE 1 DOOR COLLECTION Cus. Spec. Inst: Est. Del. Date: 14-Oct-2019, Delivery INVOICE NO. 200 VALUE Branch Contact No.:7397769804 DOOR DELIVERY E-Waybill No TOTAL FREIGHT 271.00 Rupees : Two Hundred Seventy One REMARKS: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 DELIVERY Opp sakthi agencies 2/12 GP Complex Pa dam Road BOOKING 12/8, Thattaparai Road, Puthiyamputhur, OFFICE: RAVA Pollachi -642002 OFFICE : or Pure Logistics Private Limited Goods received in good condition 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. (Receiver : Sign, Mobile No., Stamp Date) **5** 7823945494 * Whatsapp text only

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DATE & TIME