

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

20-Sep-2019 11:22PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



FROM **EC/SLHB/110231/19-20**

TO **SALEM HUB (SLHB)**

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

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.

GST/19-20/1822--
1823

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 :

VISAKAN AGENCY

SELVAPURAM-641026

Mobile Number :

9944370380

Email Id :

VISAKAN1980@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

6

180.0

180.0

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2019, Delivery
Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 200.00

DISCOUNT -66.82

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 VISHAKHAN AGENCY

Goods received in good condition.
[Signature]
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only