

Pon Pure Logistics Private Limited



CIN : U63000TN2005PTC56468

Administrative Office

No. 1420, 2nd-Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

27-Sep-2019 7:41PM

www.cs.ponpurelogistics.com

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

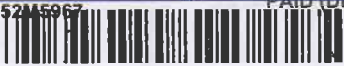
TRUCK No.

BOOKING MODE

GCN No.

TN52M5967

PAID (DD)



705038

FROM EC/SLME/114653/19-20

TO SALEM ELAMPILLAI (SLME)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

V.P.T.TEX
SALEM-636308

Mobile Number : 9344494446

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

POLY BUNDLE TEXTILE GOODS
INVOICE NO. 1652 VALUE 127900.50

E-Waybill No 561137040201

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

BOOKING OFFICE : NO. 66, GANDHI NAGAR , STATE BNAK OPPOSITE
STREET, ELAMPILLAI SALEM

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.

3 90.0 90.0
Cus. Spec. Inst : Est. Del. Date : 30-Sep-2019 , Delivery
Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE-641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90/-
TOTAL FREIGHT	450.00

Rupees : Four Hundred Fifty Only

- ❖ 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.

Goods received in good condition
30/9/19
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only