

**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-Aug-2020 7:14PM

TRUCK No.  
 20-Aug-2020 7:14PM

GCN No.  
 Chennai-600 056

FROM  
 EC/SLAP/065459/20-21

TO  
 SALEM AMMAPETTAI (SLAP)

881848

33AAJCS0953J1Z9

SRI RAJAGANAPATHI AGENCIES  
 AMMAPET, SALEM-636001 GSTIN : 33AUFPK4494F1ZM

Mobile Number : 8122218000  
 Email Id: ANC@AB.COM

GOODS DESCRIPTION  
 WOODS PLYWOODS AND ITS PRODUCTS

INVOICE NO. 20-21/84  
 VALUE 7425.00

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

BOOKING  
 2-E-Railway lane,  
 South street, who is paying freight is liable for  
 GST payment @ normal rate mechanism.

The terms and conditions set forth on the reverse of this  
 bill copy of this non-negotiable waybill and that the  
 contained on this waybill.

CONSIGNOR :

CONSIGNEE :

VILASHINI SEWING MACHINE CO  
 105, TRUNK ROAD, NEAR INDIA: OIL PETROL BUNK,  
 KUMANANCHAVADI, POONAMALLE, CHENNAI-600056

Mobile Number : 9841948092  
 Email Id: VIL@VIL.COM

NO. OF ARTICLE 3 CHARGE WT 69.0 ACTUAL WT. 69.0

Cus. Spec. Inst : Est. Del. Date : 25-Aug-2020(Booked  
 within cut off time), Delivery Branch Contact  
 No.:9600601244

REMARKS:

DELIVERY 3/155, IBHEL, Madhavapuram,  
 OFFICE, Madhavapuram,  
 Goods received

Chennai 600 116  
 (Near Indian Oil Petrol Bunk)

For  
 VILASHINI SEWING MACHINE CO.  
 NO. 105, Trunk Road,  
 (Receiver : Sign, Mobile No., Stamp & Date)

7823945494 \* Whatsapp text only

Freight Charges

Amount

268.780

15.00

50.00

58.43

23.37

20.00

0.00

0.00

100.00

-35.06

501.00

Only