

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J  
www.ponpurelogistics.com

DATE & TIME

11-Feb-2020 7:45PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

tn30be1408

TO PAY (GD)

FROM EC/SLTR/210058/19-20



774579

TO SALEM 3 ROADS (SLTR)

GSTIN :

33AAJCS0953J1Z9

KANGAYAM (KGYM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
S.A.H.R. INDUSTRIES		SEMPA PAPER COVER		BASIC FREIGHT	--	
salem-636009		KODUVAI.KANGAYAM-638701		ARTICLE CHARGES	--	
Mobile Number :	9791310627	Mobile Number :	9659957145	DOCUMENT CHARG	--	
Email Id:	no@mail.com	Email Id:	1@J.IN	DIESEL HIKE CHAR	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT	ACTUAL WT.	FREIGHT SURCHAR	--
POLY BAGS	BAGS	5	165.0	165.0	OTHER CHARGES	--
INVOICE NO. 866	VALUE 4500.00	Cus. Spec. Inst : Est. Del. Date : 12-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:9384046599			DOOR COLLECTION	--
E-Waybill No		REMARKS:			DOOR DELIVERY	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : 101, Kovai road, Kangayam, Tirupur			<b>TOTAL FREIGHT</b>	450.00
BOOKING OFFICE :	Duraisamy nagar, Pallipatty, Salem				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.

**SEMPA PAPER COVER**  
**PROPRIETOR**

For Pon Pure Logistics Private Limited

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

7823945494 \*Whatsapp text only