



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

22-Feb-2020 7:36PM
 TRUCK No.

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

GCN No.



780415

FROM EC/TENP/218653/19-20

TO PALAYAMKOTTAI (TENP)

GSTIN :

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :

SP APPARELS (P) LTD
 tirunelveli-627001

Mobile Number : 9789686172

Email Id: no@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO. 8894

E-Waybill No 511169938151

SAID TO CONTAIN

TEXTILE GOODS

VALUE 240.00

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

BOOKING NO.117, KR COMPLEX, VOC GROUND

Office Consignor / Consignee who is paying freight is responsible 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.

CONSIGNEE :

SP APPARELS (P) LTD
 coimbatore-641016

Mobile Number : 9789686171

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

9 360.0 360.0

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:7558191274

REMARKS:

DELIVERY SF NO.227/1A, Cunniampalayam Irugur
 OFFICE : Road Near Kumbapalayam Pirivu, Irugur, Coimbatore-641103

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1404.650
ARTICLE CHARGES	104.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	351.16
FREIGHT SURCHAR	140.47
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	2450.00

Rupees : Two thousand Four Hundred Fifty Only



Goods received in good condition.

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

Handwritten: 09 Box Received, 25/2/2020

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD