

**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

27-Jan-2020 11:12PM

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/SASH/198870/19-20

TO SALEM SHEVAPET (SASH)

GSTIN :

COIMBATORE HUB (CBHB)

**33AAJCS0953J1Z9**

POD

**CONSIGNOR :**

SRI VARI TRADERS  
 SALEM-636001

Mobile Number : 9443274241

Email Id: SHRI@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

POLY BUNDLE TEXTILE GOODS

INVOICE NO. 838 VALUE 65165.00

E-Waybill No

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

BOOKING OFFICE : NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET  
 SALEM

**CONSIGNEE :**

the chennai silks, combatore

~~577, Anna Nagar, Chennai - 600040~~  
 CROSS CUTROAD - CBE-12

Mobile Number : 4222391555

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 28-Jan-2020(Booked  
 within cut off time), Delivery Branch Contact  
 No.:7558191274

REMARKS: PS:49869

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FRIEGHT ON VALUE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	186.00
Rupees : One Hundred Eighty Six 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

For **Pon Pure Logistics Private Limited**

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

7823945494 \*Whatsapp text only