



Client: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

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TRUCK No.

27-Dec-2019 5:39PM

BOOKING MODE

GCN No.



TN07E2892

771251

1BB (DD)

FROM

TO

EC/CHPR/178328/19-20

GSTIN :

33AAJCS0953J1Z9

771251

CHENNAI PORUR (CHPR)

COIMBATORE RAMANATHAPURAM (CBRM)

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|---|-----------------|--|------------|--|-----------------|-----------------------------------|
| SANLEX BUSINESS SOLUTION PVT L - CHENNAI | | AANANDHA REFFISH & COATING | | BASIC FREIGHT | | 120.00 |
| NO.2/342, VEERA SHIVAJI STREET, TAMIZH GARDEN, MUGALIVAKKAM 600125-600125 | | NO 1 RAMALINGA LAYOUT OPP COIMBATORE-641045 | | ARTICLE CHARGES | | 3.00 |
| Mobile Number : 9047404775 | | Mobile Number : 8903616616 | | DOCUMENT CHARG | | 50.00 |
| Email Id: ADMIN.SANLEX@GMAIL.COM | | Email Id: IDEALGOBI11@GMAIL.COM | | DIESEL HIKE CHAR | | 18.00 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | FREIGHT SURCHAR | | 12.00 |
| CARTON BOX | PAINTS IN BOXES | NO. OF ARTICLE | CHARGED WT | ACTUAL WT. | OTHER CHARGES | |
| | | 1 | 20.0 | 7.0 | DOOR COLLECTION | |
| INVOICE NO. 05409 | VALUE 5717.00 | Cus. Spec. Inst : Est. Del. Date : 28-Dec-2019 , Delivery | | DOOR DELIVERY | | 100.00 |
| E-Waybill No | | Branch Contact No.: 7338898385 | | DISCOUNT | | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | REMARKS: 771251 layout, goods received in good condition. Opp. to English School, Pullyankal, Main Road, Sungam Coimbatore - 641045. | | TOTAL FREIGHT | | 303.00 |
| * 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. | | (Receiver's Sign, Mobile No., Stamp & Date) | | For Pon Pure Logistics Private Limited | | Rupees : Three Hundred Three Only |
| | | | | 7823945494 * Whatsapp text only | | |