

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTCS6468

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

PAN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :



DATE & TIME

21-Jul-2020

8:07PM

BOOKING MODE

GCN No.

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

www.cs.ponpurelogistics.com



TN39QNDP  
874822

FROM

EC/TUPN/043488/20-21

TO

POD

33AAJCS0953J1Z9

**CONSIGNOR :**

ICB CREATIONS

9-1ST STREET, KUMAR NAGAR, AVINASHI ROAD, TIRUPUR-641603

GSTIN : 33AAAFD1064D1ZU

Mobile Number : 97883441155

Email Id: IBCCREATIONSS@GMAIL.COM

**CONSIGNEE :**

ARALI TRADERS

saalem-636308

Mobile Number : 9566848549

Email Id: PONPURELOGISTICS@TIRUPUR@GM  
ALL.COM

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

DIESEL HIKE CHAR

FREIGHT SURCHAR

VALUE SURCHARG

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

270.00

**GOODS DESCRIPTION**

POLY BUNDLE

INVOICE NO. 40

E-Waybill No

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

READY MADE GARMENTS

SAID TO CONTAIN

VALUE 13785.00

**NO. OF ARTICLE**

1

CHARGED WT. ACTUAL WT.

25.0 25.0

OTHER CHARGES

REMARKS:

DELIVERY No.1472, Arali, Salem

Goods received at Salem

Cell: 95668-48549

VEERAPANDI SALEM

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

7823945494 \* Whatsapp text only

**BOOKING**

Signor / 15/12, 2nd Street, P.N. Road, Tiruppur

Office No. 641602

Payment on 15/12/2020

Change 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.

Responsible for

ARALI TRADERS

33AAJCS0953J

Pon Pure Logistics Private Limited