



DATE & TIME

29-Feb-2020 7:58PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

tn30be1105

TO PAY (DD)

FROM EC/SLTR/224654/19-20



814110

TO SALEM 3 ROADS (SLTR)

GSTIN :

33AAJCS0953J1Z9

KANGAYAM (KGYM)

CONSIGNOR :

SIMCO THREAD MILLS

suramangalam main road 3 road salem-636009 GSTIN :
 33ABIFS0713P1Z0

Mobile Number : 9842747380

Email Id: simcothread@yahoo.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

POLY COVERED CARTON BOXES

CARTON BOXES

INVOICE NO. 5507

VALUE

50870.00

E-Waybill No: 33913082542 CST:777760/29.4

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

BOOKING OFFICE : Duraisamy nagar, Pallipattu, KANGAYAM 638 701

CONSIGNEE :

SRI VENKATESHWARA TRADERS

NO.64 KOVAI ROAD KANGAYAM,-638701 GSTIN :
 33ABIFS0713P1Z0

Mobile Number : 9750018000

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

10

250.0

250.0

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2020(Booked
 within cut off time), Delivery Branch Contact
 No.:9384046599

REMARKS:

DELIVERY OFFICE : 101, Kovai road,
 Kangeyam,
 Tirupur

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	800.00
Rupees : Eight Hundred Only	

The consignor / consignee 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

POD