

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

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

31-Dec-2020 6:01PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking
06118422100306

Customer Type :

BOOKING MODE

GCN No.

FROM SALEM 3 ROADS (SLTR)

TO SALEM 3 ROADS (SLTR)



CONSIGNEE

33AAJCS0953J1Z9

06118422100306

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. M-CR-2021-3844

VALUE

58219.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign:

NO

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

CONSIGNEE :

SURIYAN TRADERS

arthanaripalayam, kangayam-638701

Mobile Number : 9942407474

Email Id: ponpurelogisticsalert@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

385.0

385.0

Cus. Spec. Inst : Est. Del. Date : 02-Jan-2021(Booked
within cut off time), Delivery Branch Contact No.:
9150112229

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

VALUE SURCHARG --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -187.57

TOTAL FREIGHT 880.00

Rupees : Eight Hundred Eighty

Only

The consignor / consignee who is paying freight is liable for
Goods received in good condition

The terms and conditions set forth on the reverse of this
waybill copy of this non-negotiable waybill and that the
same are contained on this waybill.

For SURIYAN TRADERS

Proprietor
PROPRIETOR

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

For Pon Pure Logistics Private Limited

9150 112 229