

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS6458

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

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

15-Apr-2023 7:33PM

BOOKING MODE

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

GSTIN :

33AAJCS0953J1Z9



TO PAY (DD)

03113322400059

GCN No.

FROM 03113322400059

TO COIMBATORE RAMANATHAPURAM (CBRM)

BANGALURU HUB (BLHB)

CONSIGNOR :

S.S.V TEXTILES EXIM PRIVATE LIMITED

S.F.NO.416/6,IYAPPA NAGAR,THANNEERPANDAL,PEELAMEDU,COIMBATORE-641004

Mobile Number :

9524525222

Email Id :

ssvstore@gmail.com

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

YARN PRODUCTS

INVOICE NO.

F0088

E-Waybill No

531489188531

VALUE

206737.00

Seal Required Invoice :

NO

Customer LR Copy Required :

Sign Required Invoice :

NO

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

BOOKING OFFICE :

No. 15/18, N.No.20, V R Puram Road,

Barcode No

2772402-2772408

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.



9150 112 229

CONSIGNEE :

K.V ENTERPRISES

BANGALORE-560091

Mobile Number :

0900871100

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

305.3

305.3

Cus. Spec. Inst : Est. Del. Date : 17-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km: 000

Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

DOOR COLLECTION

--

DOOR DELIVERY

--

DISCOUNT

400.00

TOTAL FREIGHT

2209.00

GST (SGST 6% + CGST 6%)

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Grand Total

2474.00

Rupees: -

For Pon Pure Logistics Private Limited