

21-Jan-2021 9:45PM

TBB (GD)

03115232100410

Pore Logistics Private Limited

CIN : 3090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

Customer Type :

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



03115232100410

FROM COIMBATORE THUDIYALUR (CBTD)

TO SALEM 3 ROADS (SLTR)

POD

CONSIGNOR :

SAIRAM MARKETING

11/3THIRUVALLUVAR STREET, VELLAKINARPIRIVU, GN
MILLSPOST, COIMBATORE-641029 GSTIN : 33AAFFA6924Q1ZJ

Mobile Number : 9843894662

Email Id : everest.sm@rocky.ind.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS

INVOICE NO. CEVE875 VALUE 69835.00

E-Waybill No 501233992259

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

BOOKING B-3, Mayur complex,

OFFICE : Gannabigal mills east mettupalayam road,
The consignor / consignee who 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.**CONSIGNEE :**

SATHISH AGENCIES

14-1/41, ARTHANARI STREET, SALEM-636009 GSTIN :
33AALFS9223Q1Z1

Mobile Number : 9894964665

Email Id : everest.sm@rocky.ind.in

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

22 330.0 330.0

Cus. Spec. Inst : Est. Del. Date : 23-Jan-2021(Booked
after cut off time), Delivery Branch Contact No.:
9150112229

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHARG --

FREIGHT SURCHARG --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

For **Pon Pure Logistics Private Limited** / **9150 112 229**