



# Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :	BOOKING MODE :	NO.:
24-Aug-2019 2:06PM	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/NGK/091277/19-20
Customer Type :	 TN74AB4531 634122	FINAG
		TNAGERCOIL (NGK)

POD

### 33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

<b>CONSIGNOR :</b> TINA HARDWARES kanniyakumari-654564	<b>CONSIGNEE :</b> HAVELS INDIALIMITED -TN-2 525 ndr warehouseing pvt ltd okilipalayamroad-641001	<b>FREIGHT CHARGES AMOUNT</b>
Mobile Number : 7656756456	Mobile Number : 7010230977	BASIC FREIGHT --
Email Id: no@gmail.com	Email Id: no@gmail.com	FSC --
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. OF ARTICLE</b>
CARTON BOX	ELECTRICAL & ELECTRONIC	<b>CHARGED WT</b>
INVOICE NO. 890-	VALUE	<b>ACTUAL WT.</b>
E-Waybill No		3 25.0 18.0
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 27-Aug-2019, Delivery Branch Contact No.:7397769805	<b>OTHER CHARGES</b>
		DOOR COLLECTION --
		DOOR DELIVERY 50.00
		DISCOUNT -0.00
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**HAVELS INDIA LTD,**  
 C/o, FLYSAC LOGISTICS Pvt. Ltd.,  
 SE.No : 525, 526, 529 to 533,  
 NDR Warehousing Pvt. Ltd., Okilipalayam  
 Palladam Road, Othakalmandabam,  
 Coimbatore - 641032  
 GSTIN: 73AAJCS0953J1Z9  
 Whatsapp / text only

**BOOKING OFFICE:** No. 189 AC B, Balamore Road, Opp. Stadium, Nagercoil, Kanyakumari District, 629001

The signor / consignee who 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.

www.ponpurelogistics.com    expres@ponpurelogistics.com

**REMARKS:**  
 Goods received in good condition

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