

**Pon Pure Logistics Private Limited**

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

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

27-Jul-2019 6:48PM

Customer Type :

TBB (DD) NO. :



692356

TN02BF9923

NO.:

BOOKING OFFICE : EC/CHHB/074774/19-20

CHENNAI HUB (CHHB)

TO CHENNAI HUB (CHHB)

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

PANASONIC LIFE SOLUTIONS INDIA - CHENNAI

R.R Ware House, Ambatur Road Puzhal, Chennai-600066

Mobile Number : 8939934849

Email Id : S\_Manivannan@apllogistics.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

ELECTRICAL & ELECTRONIC GOODS

INVOICE NO. 6030119009327

VALUE

E-Waybill No 591123335925

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

**CONSIGNEE :**

SIKAN PVC & BEND

"18/1, PATHIRAKALIAMMAN KOVIL STREET, UPPILIPALAYAM" 641015

Mobile Number : 9790755575

Email Id : s\_manivannan@apllogistics.com

**NO. OF ARTICLE**

7

**CHARGED WT.**

7

**ACTUAL WT.**

84.0

84.0

Cus. Spec. Inst : Est. Del. Date : 30-Jul-2019, Delivery Branch Contact No.:7558191274

**For SIKAN PVC PIPES & BEND**

**REMARKS:**

Goods received in good condition

*S.M.*  
**PROPRIETOR**

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGES --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 60.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only