

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**DATE & TIME**

07-Dec-2019 2:46PM

www.cs.ponpurelogistics.com

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

TRUCK No.**BOOKING MODE****GCN No.**

TN07E2A92

TSE (DD)

EC/CHTK/163966/19-20

FROM

TO CHENNAI TIRUVERKADU (CHTK)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SAFARI INDUSTRIES LTD

26/4 sakth garden poonamallee chennai-600056

Mobile Number : 9962511357

Email Id : n.sridharan@safari.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3861011748

E-Waybill NoRegd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING OFFICE : 5/189, DRP Nagar,
Seneerkuppam,
Dindigul Dist.**SAID TO CONTAIN**

SUITCASES

VALUE

CONSIGNEE :

THANISH INC

no:49d,sri sagar plaza,west thiruvankatesamy
road,coimbatore-641002

Mobile Number : 9962043005

Email Id : no@gmail.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

18 342.0 342.0

Cus. Spec Inst : Est. Del. Date : 09-Dec-2019 , Delivery
Branch Contact No.:7397769505**REMARKS:**DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE
COIMBATORE - 641 001**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 250.00

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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**📞 **7823945494** * Whatsapp text only