

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME  
10-Dec-2019 6:35PM

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

TRUCK No. BOOKING MODE  
TBB (DD)

GCN No. EC/MDKK/165490/19-20



726986

FROM MADURAI KK NAGAR (MDKK)

TO COIMBATORE HUB (CBHB)

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**

KARPAGAM ENTERPRISERS  
THANJAI-613007

Mobile Number : 8939896218  
Email Id: msjothimani@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FANS  
INVOICE NO. 0089,0115 VALUE 65143.00

E-Waybill No  
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
Tamil Nadu, 606040

BOOKING OFFICE : 5/28/36, 4th cross st.,  
Near BPM School,  
Anna Nagar

**CONSIGNEE :**

BHARATH HOME NEEDS  
UDUMALAI PET-642113

Mobile Number : 7871781817  
Email Id: velmad@vishwaelectro.in

NO. Of ARTICLE CHARGED WT ACTUAL WT.  
11 170.5 170.5

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2019 ; Delivery  
Branch Contact No.:7558191274

**REMARKS:**

DELIVERY OFFICE : SF NO.227/1A, Chinniampalayam Irugur  
Road, Near Kurumbapalayam Pirivu, Irugur  
Coimbatore - 641103

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT  
ARTICLE CHARGES  
DOCUMENT CHARG  
FREIGHT SURCHAR

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY  
TOTAL FREIGHT 664

Rupees : Six Hundred Sixty Four  
Only

- 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 o