

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

11-Dec-2019 7:59PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

EC/MDKK/166507/19-20



726992

FROM

TO MADURAI KK NAGAR (MDKK)

COIMBATORE HUB (CBHB)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

VISHVA ELECTROTECH LTD - MADUR

MUNICIPAL NO 4/116, PLOT NO .16, UTHANGUDI VILLAGE-625020

Mobile Number :

8939896218

Email Id: velmad@vishvaelectro.in

GOODS DESCRIPTION**SAID TO CONTAIN**

CARTON BOX

FANS

INVOICE NO. 1101,0090

VALUE

34676.00

E-Waybill No

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

8

130.0

130.0

Cus. Spec. Inst : Est. Del. Date : 12-Dec-2019 , Delivery
Branch Contact No.:7558191274**REMARKS:**

DELIVERY

OFFICE : SF NO.227/1A, Chinnampalayam 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

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TOTAL FREIGHT

510.00

Rupees : Five Hundred Ten 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.

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only