

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

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

CONSIGNEE

17-Dec-2019 12:33AM

TRUCK No.

BOOKING MODE

GCN No.



765264

FROM

EC/ERD/170146/19-20

TO

ERODE (ERD)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB) *[Subor]*

CONSIGNOR :

EVERGREEN ENTERPRISES - ERODE
 22, WATER WORKS ROAD, ERODE-638003

Mobile Number : 7904479478
 Email Id: healthtaoffice@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX OIL

INVOICE NO. 769 VALUE

E-Waybill No

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

BOOKING OFFICE : No.52/59, West Podur, Paraiyankodu thottam, Thingalur Road, Nasyanur (PO), Erode

CONSIGNEE :

SRI VINAYAKA AGENCIES
 13-B/22,KAMACHIDEVAR NAGAR
 SULUR-641401

Mobile Number : 9842684472
 Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 30 300.0 300.0

Cus. Spec. Inst : Est. Del. Date : 18-Dec-2019 , Delivery Branch Contact No.:7558191274

REMARKS: *Sulur*
 13/22, Kamachidevar Nagar,

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	240.00
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.

For **Pon Pure Logistics Private Limited**

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

📞 7823945494 * Whatsapp text only