

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
 www.ponpurelogistics.com

DATE & TIME

16 Dec-2019 5:06 PM

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

TRUCK No.

BOOKING MODE

GCN No.



751507

FROM EC/MDKK/169548/19-20

TO MADURAI KK NAGAR (MDKK)

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :
 VISHVA ELECTROTECH LTD - MADUR
 MUNICIPAL NO 4/116, PLOT NO .16, UTHANGUDI VILLAGE-625020

CONSIGNEE :
 MINSARATHI ELECTRICALS
 POLLACHI-642001

FREIGHT CHARGES AMOUNT :

Mobile Number : 3939896218
 Email Id: velmad@vishvaelectro.in

Mobile Number : 9750856567
 Email Id: velmad@vishvaelectro.in

BASIC FREIGHT --
 ARTICLE CHARGES --
 DOCUMENT CHARG --
 FREIGHT SURCHARG --

GOODS DESCRIPTION
 CARTON BOX FANS SAID TO CONTAIN
 INVOICE NO. 1119 VALUE 9331.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 6 36.0 36.0

OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 100.00
 DISCOUNT 0.00
 TOTAL FREIGHT --
 Rupees : --

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

REMARKS:
 DELIVERY Opp Sakthi agencies
 OFFICE 2/12 GP Complex Palladam Road
 Pollachi-642002

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

Goods received in good condition.
 Min Sarathi
 POLLACHI - 642 001.
 TIN: 3312261714 @ 232.260.

For **Pon Pure Logistics Private Limited**

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.

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

7823945494 *Whatsapp text only

POD