

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



DATE & TIME
 17-Dec-2019 8.43PM

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

TRUCK No. BOOKING MODE

GCN No. EC/MDKK/170816/19-20



FROM TO MADURAI KK NAGAR (MDKK)

GSTIN : 33AAJCS0953J1Z9

POLLACHI (PLC)

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

CONSIGNEE :
 SREEDHAR AGENCIES
 POLLACHI-642001

FREIGHT CHARGES AMOUN
 BASIC FREIGHT
 ARTICLE CHARGES
 DOCUMENT CHARG
 FREIGHT SURCHAR

Mobile Number : 8939896218
 Email Id: velmad@vishvaelectro.in

Mobile Number : 4259223642
 Email Id: velmad@vishvaelectro.in

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX 1 ANS
 INVOICE NO. 0112 VALUE 0 00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 1 30.0 30.0
 Cus. Spec. Inst : Est. Del. Date : 19-Dec-2019 , Delivery
 Branch Contact No.:7397769804

OTHER CHARGES
 DOOR COLLECTION
 DOOR DELIVERY 100
 DISCOUNT
 TOTAL FREIGHT
 Rupees : --

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

REMARKS:
 DELIVERY OFFICE : Opp Sreedhar agencies
 2/12 G.P. Complex Palladam Road
 Pollachi-642002

For SREEDHAR AGENCIES



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

Proprietary received in good condition.

For Pon Pure Logistics Private Lim

- ◆ 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