

Pon Pure Logistics Private Limited



CIN : U63090TN3005PTC56468

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

TRUCK No: 2019 6:56PM BOOKING MODE

GCN No.



FROM EC/CHPZ/159315/19-20

TO

GSTIN :

CHENNAI PUZHAI (CHPZ)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

MODI NATURALS LIMITED - SWAMY
BLOCK NO -1 ARUN SHANTHI WAREHOUSE 2 SIVANTHI ADHI-600066

CONSIGNEE :

RELIANCE RETAIL-CBE
coimbatore-641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Mobile Number : 9087385141

Email Id: modiswamysonscfa@gmail.com

Mobile Number : 9500107470

Email Id: modiswamysonscfa@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX FOOD PRODUCTS DULY PACKED

12 240.0 240.0

INVOICE NO. 477 VALUE 29592.00

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019 Delivery Branch Contact No.:7397769805

E-Waybill No

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

REMARKS:

DELIVERY OLD NO 207 NEW NO 156 LIGHT HOUSE
COIMBATORE - 641 001

SO The consignor / consignee who is paying freight is liable for OF 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