

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

GSTIN : **33AAJCS0953J1Z9**DATE & TIME
19-Dec-2019 7:54PM
www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/CBGP/172493/19-20**766753**

FROM

COIMBATORE GANAPATHY (CBGP)

TO

SIVAKASI (SVK)

CONSIGNOR :**EMAMI LIMITED-CBE**SF NO 332 SRIRAM NAGAR
KANNAMPALAYAM

Mobile Number :

9629464213

Email Id:

depotcoimbatore@emamigroup.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

5779

VALUE

123813.00

E-Waybill No

501155188150Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

BOOKING OFFICE :

No:34A, Gandhi Nagar Kattabimman Street, Ganapathy,
Coimbatore**CONSIGNEE :****NANDHU AGENCIES**No.42, Jawlikadai Street
Sivakasi-626123

Mobile Number :

9865352556

Email Id:

jana4friends716@gmail.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

31

310.0

310.0

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2019 , Delivery
Branch Contact No.:7397771965**REMARKS:**

DELIVERY OFFICE :

91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI**FREIGHT CHARGES****AMOUNT**

BASIC FREIGHT

--

DOCUMENT CHARG

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

155.00

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.

NANDHU AGENCIES

Goods received in good condition.

219, Viswanatham Road,**SIVAKASI.**

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

For **Pon Pure Logistics Private Limited**📞 **7823945494** *Whatsapp text only

POD