

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
 21-Dec-2019 10:12PM

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 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE

GCN No.

TBB (DD)

766764

FROM **EC/CBGP/174526/19-20**
 TO COIMBATORE GANAPATHY (CBGP)

GSTIN : **33AAJCS0953J1Z9** 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. **5922**

VALUE **60259.00**

E-Waybill No **541155728622**

Regd. 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.**
 6 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 23-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	100.00
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
 219, Viswanatham Road,
 SIVAKASI.
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD