

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com



DATE & TIME

23-Dec-2019 8:43PM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN38BM2893

BOOKING MODE

TBB (DD)

GCN No.

FROM

EC/CBSP/175248/19-20

TO

COIMBATORE SIDHAPUDUR (CBSP)



739756

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

FORTUHE ENTERPRISES

39, PERIASAMY ROAD WEST, R S PURAM, COIMBATORE-641002

Mobile Number :

9789487517

Email Id : vastupalffy@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. : 762

E-Waybill No

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

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR,
SAIBABA COLONY, COIMBATORE

CONSIGNEE :

SUNDHA ELECTRONICS & HOME APPLIANCES

138/175, vkr street, near by co-opp-tex, pollachi-642001

Mobile Number : 9442980414

Email Id : vastupalffy@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT

4 93.9 68.0

Cus. Spec. Inst : Est. Del. Date : 26-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
2/12 GP Complex, Palladam Road
Pollachi, 642001

POLLACHI (PLC)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

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 or 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.

For Sundha Electronics & Home Appliances
Goods received on condition.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only