

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

PON PURE
Logistics

DATE & TIME

 27-Dec-2019 7:21PM
TRUCK NO.

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.



756837

FROM

EC/PLC/178553/19-20

TO

POLLACHI (PLC)

POD

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

RAJA ENTERPRISES

NO- 3 ANNAPOORANAIMMAL LAYOUT-642001

Mobile Number : 9715647370

Email Id: haimailusat@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

INVOICE NO. 2420

VALUE

E-Waybill No

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

CONSIGNEE :

PKVM AGENCIES

5/265 mathaiyan layout cheran nagar 1-641301

Mobile Number : 9442008878

Email Id: haimailusat@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

13

156.0

156.0

 Cus. Spec. Inst : Est. Del. Date : 30-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769841

REMARKS:

 DELIVERY NO. 4320-07-BALAJI NAGAR,
OFFICE KARAMADAI COIMBATORE - 641104.
Goods received by consignee on 27-12-2019.
NEELAGIRI BUS STOP, KARAMADAI ROAD
KOTTAIYAN - 641 201

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	225.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

BOOKING Opp sakthi agencies

OFFICE 2/12 GP Complex Palladam Road
Palladam - 639 012

 The 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)

 For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only