

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
30-Nov-2019 6:19PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE
TBB (DD)

GCN No. EC/MDKK/159199/19-20



726944

FROM
TO MADURAI KK NAGAR (MDKK)

GSTIN :
33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
VISHVA ELECTROTECH LTD - MADURAI		VIJAYASHANTHI DISTRIBUTORS		BASIC FREIGHT	--
MUNICIPAL NO 4/116, PLOT NO .16, UTHANGUDI VILLAGE, MADURAI-625020		oppanakara street,coimbatore-641001		ARTICLE CHARGES	--
Mobile Number :	8939896218	Mobile Number :	8939835589	DOCUMENT CHARG	--
Email Id :	velmad@vishvaelectro.in	Email Id :	rootuthala95@gmail.com	FREIGHT SURCHAR	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	FANS	100	1000.0	1000.0	OTHER CHARGES
INVOICE NO. 0161	VALUE 360004.00	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019 , Delivery Branch Contact No. 7997769805			DOOR COLLECTION
E-Waybill No 501151002896		REMARKS:			DOOR DELIVERY
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE: OLD NO.207, NEW NO.166, LIGHT HOUSE ROAD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001			TOTAL FREIGHT 4360.00
BOOKING OFFICE :	5/28/36, 4th cross st., Near BPM School, Anna Nagar	Goods received in good condition.			Rupees : Four Thousand Three Hundred Sixty Only

- ❖ 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.

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only