CIN - 1163090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN: AAJCS0953J www.ponpurelogistics.com

PON PURE

Logistics

33AAJCS0953J1Z9

DATER TIME

9:24PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE TBB (DD)

GCN No.

EC/TENP/157658/19-20

FREIGHT CHARGES AMOUNT

409.090

40.00

50.00

40.91

0.00

0.00

150.00

690.00

-0.00

FROM

PALAYAMKOTTAI (TENP)

TO

COMBATORE HUB (CBHB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

CONSIGNOR:

GSTIN:

APPLE COOKWARE - PALAYAMKOTTAL

NO.1A, SIDCO INDUSTRIAL ESTATE, PETTAI, TIRUNELVEL-627010

Mobile Number

9944555083

applecookware@gmail.com Email (d:

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

INVOICE NO. 1021 HOME APPLIANCES

VALUE

13619.00

CONSIGNEE:

SRI VASANTHAM METAL coimbatore-641016

734582

Mobile Number :

Email Id: no@gmail.com

NO. Of ARTICLE

9965580588

CHARGED WT. ACTUAL WT.

200.0

200.0 Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019 , Delivery

Branch Contact No. 7558191274

DISCOUNT

TOTAL FREIGHT

DOOR DELIVERY

Rupees: Six Hundred Ninety Only

E-Waybill No

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagara Chenna Tamii Nadu, 600040 Coimbato

BOOKING OFFICE:

NO 117, KR COMPLEX, VOC GROU (OPP), TRIVANDRUM

ROAD PALAYAMKO ETALTIRLINIELVENI

227/1A. Chinniampalayam Irugur Gad Near Kurumbapalayam Pirivu, Irugur,

Coimbatore - 641103

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.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

**7823945494** \* Whatsapp text only