

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
04-Dec-2019 7:42PM

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

TRUCK No. BOOKING MODE
TN30AL 9177 TBB (DD)

GCN No. EC/CBSP/162247/19-20



FROM
TO
COIMBATORE SIDHAPUDUR (CBSP)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

FORTUNE ENTERPRISES - COIMBATO
39, PERIASAMY ROAD WEST, R S PURAM, COIMBATORE-641002

Mobile Number : 9789487517
Email Id: VASTUPALFLY@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 718

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: vastupalfly@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 05-Dec-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi -642002

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 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 by
For Sundha Electronics & Home Appliances

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

For **Pon Pure Logistics Private Limited**

7823945494 Whatsapp text only