

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

www.cs.ponpurelogistics.com

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

BOOKING NO. 03-Dec-2019 6:36PM

BOOKING MODE

GCN No.



705359

FROM

EC/ERDS/161406/19-20

TO

ERODE SOUTH (ERDS)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :

KKV

erode-638001

Mobile Number :

0000000000

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

PESTICIDES

INVOICE NO. 400

VALUE

71600.00

E-Waybill No

CONSIGNEE :

SCM INTERNATIONAL IMPEX PVT LTD (The Chennai S
558-560 OPPANAKARA STREET COIMBATORE-641 001
PH 0422-2391555-641001

Mobile Number :

9600355711

Email Id:

payments@gajaananda.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

2

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 04-Dec-2019 , Delivery
Branch Contact No.:7558191274

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

FRIEGHT ON VALU

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

40.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

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

REMARKS

DELIVERY SF NO.227/1A, Chinniapalayam Irugur

OFFICE : Road, Near Kurumbapalayam Pirivu, Irugur,

Coimbatore - 641103

BOOKING OFFICE

81, Kumara mangalam street, Teacher colony, Erode-639015

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 & Dat.)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only