PON PURE Administrative Office Logistics

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

PAN: AAICS09531

expres@ponpurelogistics.com

www.ponpurelogistics.com

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

GCN No.

FROM

FC/CHHB/162986/19-20

COIMBATORE RS PURAM (CBRS)

FREIGHT CHARGES AMOUNT

100.00

-0.00

TO

CHENNAI HUB (CHHB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FREIGHT SURCHAR

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

Rupees: --

DOOR COLLECTION

33AAJCS0953J1Z9

CONSIGNEE:

748937

SATHYA AGENCIES - COIMBATOR

no211 e s r avenue east t v swamy road r s puram coimbator 641002-641002

8210006985 Mobile Number:

sathyaew125@gmail.com Email Id:

CHARGED WT ACTUAL WT. NO. Of ARTICLE

aceso Pendition

Cus. Spec. Inst: Est. Del. Date: 07-Dec-2019(Booked after cut off time), Delivery Branch Contact

No.:7397769805

REMARKS:

DELIVERY SOR 207, NEW NO.166, LIGHT HOUSE RAGO BEHIND OLD KENNEDY THEATRE. OFFICE ABATORE - 641 001

For Pon Pure Logistics Private Limited

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

7823945494 * Whatsapp text only

CONSIGNOR:

GSTIN:

ORIENT ELECTRIC - CHENNAL

NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number:

9551056415

Fmail Id:

prabu 3sc@orientelectric.com SAID TO CONTAIN

GOODS DESCRIPTION

ELECTRICAL & amp; ELECTRONIC

CARTON BOX INVOICE NO.

2219103158

VALUE

4940.00

E-Waybill No

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

BOOKING

MAHALAKSHMI NAGAR NOOMBAL, CHENNAL ASAS

The consigner / consigner who is paying freight is liable for S 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.