

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

05-Dec-2019 9:49PM

TRUCK No.**BOOKING MODE**

TBB (DD)

GCN No.

EC/TUPS/163091/19-20

FROM

TO TIRUPUR SOUTH (TUPS)



719462

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR

MULTIPLES PACKAGING - TIRUPUR

No. 54/1,2,3, Duraisamy Nagar, Thirumangalakudi, Tirupur-641052

Mobile Number : 9994600933

Email Id : muragan@multiplepack.com

GOODS DESCRIPTION

CARTON BOX

VOICE NO. 444

Waybill No

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

BOOKING OFFICE : 2131, Ramana Colony, Tirupur - 641002

CONSIGNEE :

SRI SAI SABREE AGENCIE

UDUMALAPET-642126

Mobile Number : 8754182467

Email Id : NON@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5

175.0

175.0

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2019 , Delivery
Branch Contact No.:7397769804**REMARKS :**DELIVERY OFFICE : Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi - 642002

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 150.00

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.For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only