

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040,

expres@ponpurelogistics.com

www.ponpurelogistics.com



DATE & TIME

12-Dec-2019

6:36PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDKK/167242/19-20



726998

FROM

MADURAI KK NAGAR (MDKK)

TO

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

VISHVA ELECTROTECH LTD - MADUR

MUNICIPAL NO 4/116, PLOT NO .16, UTHANGUDI VILLAGE-625020

Mobile Number :

8939896218

Email Id:

velmad@vishvaelectro.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FANS

INVOICE NO.

0773

VALUE

20862.00

E-Waybill No

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

BOOKING OFFICE :

5/28/36, 4th cross st.,
Near BPM School,
Anna Nagar

CONSIGNEE :

UMA TRDERS

UDUMALAI-642126

Mobile Number :

9854651841

Email Id:

velmad@vishvaelectro.in

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10

180.0

180.0

Cus. Spec. Inst : Est. Del. Date : 14-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 --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

TOTAL FREIGHT 609.00

Rupees : Six Hundred Nine Only

◆ 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