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Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** BOOKING MODE GCN No Administrative Office T03-Dec-2019 Logistics 8:27PM No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM www.ponpurelogistics.com EC/CBCP/161689/19-20 expres@ponpurelogistics.com TO siks (P) GSTIN: COIMBATORE CHINNIAMPALAYAM Cotton (CBCP) 33AAJCS0953J1Z9 KANGEYAM (KGYM) CONSIGNOR: CONSIGNEE : FREIGHT CHARGES AMOUNT SHRI HARIKRISHNA COTTON MILLS COBURG EQUIPMENTS PVT LTD **BASIC FREIGHT** 101.240 MULANUR-638701 chinniyampalayam coimbatore-641062 ARTICLE CHARGES 30.00 DOCUMENT CHARG 50.00 9994399333 Mobile Number: 9600733223 Mobile Number: DIESEL HIKE CHAR 15.19 Email Id: info@coburg.ooo Email Id: G@GMAIL.COM FREIGHT SURCHAR 10.12 **GOODS DESCRIPTION** SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT. OTHER CHARGES 0.00 **CARTON BOX CARTON BOXES** 80.0 80.0 4 DOOR COLLECTION 0.00 INVOICE NO. VALUE 85070.00 Cus. Spec. Inst: Est. Del. Date: 05-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:9384046599 DOOR DELIVERY 300.00 PISCOUNT E-Waybill No -0.00 REMARKS: SHET HARI KRISH Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 TOTAL FREIGHT 507.00 COTTON MILLS (P) LTD DELIVER 101, Kovai road, Rupees: Five Hundred Seven Only
For Pon Pure Logistics Private Limited Kangeyarcondition ASS BOOKING
OFFICE Signor
Housing board
GST payment on Tarasine ge mechanism. 1. AB Duraisamy Nagar, consistence who, is paying freight is liable for GoodSTEICE n-: The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the @ 7823945494 * Whatsapp text only (Receiver : Sign, Mobile No., Stamp &ODate) information contained on this waybill.

DATE & TIME

Pon Pure Logistics Private Limited