

**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



PAN : AAJCS0953J

08-Nov-2019 8:37PM

www.cs.ponpurelogistics.com  
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No. **EC/CBGP/142919/19-20**



739101

FROM COIMBATORE GANAPATHY (CBGP)

TO SIVAKASI (SVK)

GSTIN : **33AAJCS0953J1Z9**

**CONSIGNOR :**

**EMAMI LIMITED-CBE**

SF NO 332 SRIRAM NAGAR  
 KANNAMPALAYAM

Mobile Number : **9629464213**

Email Id: depotcoimbatore@emamigroup.com

**GOODS DESCRIPTION**

CARTON BOX SAID TO CONTAIN  
 CARTON BOXES

INVOICE NO. **4823** VALUE

E-Waybill No **591146002329**

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

BOOKING OFFICE : No.34A, Gandhi Nagar Kattabimman Street, Ganapathy,  
 Coimbatore

**CONSIGNEE :**

**NANDHU AGENCIES**

No.42, Jawlikadai Street  
 Sivakasi-626123

Mobile Number : **9865352556**

Email Id: jana4friends716@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
6	60.0	60.0

Cus. Spec. Inst : Est. Del. Date : 09-Nov-2019 , Delivery  
 Branch Contact No.:7397771965

**REMARKS:**

DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD,  
 SIVAKASI

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>--</b>
Rupees : --	

CONSIGNEE

❖ 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.

**NANDHU AGENCIES**  
 Goods received in good condition.  
**219, Viswanatham Road**  
**SIVAKASI.**

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only