

Pon Pure Logistics Private Limited



CIN :U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
08-Nov-2019 8:49PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

EC/CBGP/142939/19-20



739105

FROM

COIMBATORE GANAPATHY (CBGP)

TO

SIVAKASI (SVK)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNEE

CONSIGNOR :

EMAMI LIMITED-CBE

SF NO 332 SRIRAM NAGAR
KANNAMPALAYAM

Mobile Number : 9629464213

Email Id: depotcoimbatore@emamigroup.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 4841

VALUE

E-Waybill No 591145999600

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.

1

20.0

20.0

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

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.

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