

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
 GSTIN :



DATE & TIME
 09-Nov-2019 8:28PM BOOKING MODE
 www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking
 GCN No.
 FROM EC/ERD/143568/19-20
 TO ERODE (ERD)
 731531

CONSIGNEE

33AAJCS0953J1Z9

CONSIGNOR :
 EVERGREEN ENTERPRISES - ERODE
 22, WATER WORKS ROAD, ERODE-638003
 Mobile Number : 7904479478
 Email Id: healthtaoffice@gmail.com
GOODS DESCRIPTION
 CARTON BOX SAID TO CONTAIN
 OIL
 INVOICE NO. 662 VALUE 105526.00
 E-Waybill No
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040

CONSIGNEE :
 KKA AGENCIES
 NEAR BHARATH TEA
 COMPANY,39/793,MARKET,OOTY-643001
 Mobile Number : 9443522703
 Email Id: thiyaguthiyagu9588@gmail.com
 NO. OF ARTICLE CHARGED WT ACTUAL WT.
 52 520.0 520.0
 Cus. Spec. Inst : Est. Del. Date : 12-Nov-2019 , Delivery
 Branch Contact No.:9384697622

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	416.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

BOOKING OFFICE : No.52/59, West Podur, Paraiyankodu thottam, Thingalur
 Road, Nanyiyanur (PO), Erode
 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.

REMARKS:
 DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty -
 643001
 Goods received in good condition.
 KKA Agencies
 Near Bharath Tea Company
 39/793, Market, OOTY
 (Receiver : Sign, Mobile No., Stamp & Date)
 Cell: 94435 22703

For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp text only