

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

PON PURE
Logistics

DATE & TIME
11-Nov-2019 9:41PM

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No. **EC/CBGP/144330/19-20**



739119

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
 CARTON BOX SAID TO CONTAIN
 CARTON BOXES

INVOICE NO. **4884** VALUE **46746.00**

E-Waybill No **511146530248**

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 **8** CHARGED WT. **80.0** ACTUAL WT. **80.0**

Cus. Spec. Inst : Est. Del. Date : **12-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