

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

DATE & TIME

15-Nov-2019 6:09PM

TRUCK No.

tn18p7196

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

EC/CHHB/147118/19-20



747202

FROM

CHENNAI HUB (CHHB)

TO

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
PANASONIC LIFE SOLUTIONS INDIA - CHENNAI		MIN SARATHI ELECTRICALS		BASIC FREIGHT	--
R.R Ware House,Ambatur Road Puzhal, chennai-600066		"137/3 s.s kovil street pollachi"-642001		ARTICLE CHARGE	--
Mobile Number :	8939934849	Mobile Number :	9843025122	FREIGHT SURCHA	--
Email Id:	chennai.warehouse@in.panasonic.com	Email Id:	chennai.warehouse@in.panasonic.com	OTHER CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC GOODS		1	50.0	10.0
INVOICE NO.	6030119018983	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 18-Nov-2019 , Delivery Branch Contact No.:7397769804	
E-Waybill No		REMARKS:		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE :		DOOR DELIVERY	50.00
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.	Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002		DISCOUNT	-0.00
				TOTAL FREIGHT	--
				Rupees : --	

2486 / 18/11

18/11/2019

- ❖ 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.

Goods received in good condition.

15-Nov-2019 6:09PM

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

tn18p7196

TBB (DD)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only
EC/CHHB/147118/19-20