

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: 16 Nov 2019 9:38PM

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

TRUCK No.	BOOKING MODE TBB (DD)	GCN No.	EC/MDUA/148400/19-20
		FROM	MADURAI ARASARADI (MDUA)
		TO	POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR : EXCEL ENTERPRISES - MADURAI NO.23, MANGAYARKARASI COLLAGE ROAD, PARAVAI, MADUR-625402 Mobile Number : 9629000352 Email Id: excelcfa@gmail.com GOODS DESCRIPTION CARTON BOX FOOD PRODUCTS INVOICE NO. 1 VALUE 57924.00 E-Waybill No Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No : 16, Nehru Street, Sakthi Velammal Nagar, SS Colony, Masurai - 625 016	CONSIGNEE : MAHIMA ENTERPRISES POLLACHI-642001 Mobile Number : 6381027763 Email Id: excelcfa@gmail.com NO. OF ARTICLE CHARGED WT. ACTUAL WT. 32 256.0 256.0 Cus. Spec. Inst : Est. Del. Date : 20-Nov-2019 (Booked after cut off time), Delivery Branch Contact No.:7397769804 REMARKS: DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002	FREIGHT CHARGES AMOUNT BASIC FREIGHT -- ARTICLE CHARGES -- DOCUMENT CHARG -- FREIGHT SURCHAR -- OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY -- TOTAL FREIGHT 914.00 Rupees : Nine Hundred Fourteen Only
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◆ 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.

MAHIMA ENTERPRISES
 5, Ramalingam Street,
 (Receiver : Sigh, Mobile No., Stamp & Date)
 Mahalingapuram, Pollachi - 642 002.
 98424 45226, 98422 67728

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

**SRI DHARMASASTHA THUNAI
 GOODS CONSIGNMENT NOTE**

VARDINI TRANSPORT

2 & 3, Mangayarkarasi College Road, Paravai, Madurai-625 402.

GST NUMBER : 33AATPM2501K1Z0

Consignor **INBISCO INDIA PRIVATE LIMITED**
 2 & 3 Mangayarkarasi College Road,
 Paravai, MADURAI - 625 402.
 Tamilnadu

Consignee M/s **Mahima Enterprises**
Pollachi
 Date 16.11.19

No. of articles	DESCRIPTION OF GOODS	Weight		FREIGHT	
		Qty.	Kgs.	Rs.	Ps.
32	Cholei	Fixed		TBB	
32					
	510023185				
		Wt. Q.	Charge Kgs.	Cartage S.C.	2 00
				Total	

GST FREIGHT PAID BY INBISCO INDIA PVT. LTD,
 COMPANY GST No: 33AABC18732P1Z6
 COMPANY PAN No: AAEC18732P

MAHIMA ENTERPRISES
 5, Ramalingam Street,
 Mahalingapuram, Pollachi - 642 002.
 Cell : 98424 45226, 98422 67728

Value of the Goods

57924.50
 H.V. Prasad

Delivery at **Pollachi**

Signature **Ang**