Sign up with your Mobile No. to get POD & Tracking Administrative Office TRUCK No. No. 1420, 2nd Floor, 13th Main Road, TBB (DD) EC/MDUA/150119/19-20 Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM expres@ponpurelogistics.com www.ponpurelogistics.com MADURALARASARADI (MDUA) GSTIN: 33AAJCS0953J1Z9 POLLACHI (PLC) CONSIGNOR: CONSIGNEE : FREIGHT CHARGES AMOUNT **EXCEL ENTERPRISES - MADURAI** MAHIMA ENTERPRISES BASIC FREIGHT NO.23, MANGAYARKARASI COLLAGE ROAD, PARAVAI, MADUR-625402 POLLACHI-642001 For MAHIMA ENTERPRISES The consignor / consignee who is paying freight is liable for Goods received in good condition. For Pon Pure Logistics Private Limited GST payment on reverse charge mechanism The terms and conditions set forth on the reverse of this ayhill copy of this non-negotiable waybill and that the information contained on this waybill. (Receiver : Sign, Mobile No., Stamp & Date) 9 7823945494 * Whatsapp text only SRI DHARMASASTHA THUNAI (2667 GOODS CONSIGNMENT NOTE VARDINI TRANSPORT No. 4766 2 & 3, Mangayarkarasi College Road, Paravai, Madurai-625 402. Date 19-11-GST NUMBER: 33AATPM2501K1ZO Consignor INBISCO INDIA PRIVATE LIMITED Consignee M/s Making 2 & 3 Mangayarkarasi College Road, Ollali Paravai, MADURAI - 625 402. **Tamilnadu** No. of **Articles Litre DESCRIPTION OF GOODS** Weight FREIGHT Qty. Kgs. Rs. Wt. Charge Cartage FOR MAHIMA ENTERPRISES Kgs. S.C. 2 Total Value of the Goods Delivery at Signature 82108.80 PICH

DATE & TIME 19-Nov-2019

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