

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 : **33AAJCS0953J129**DATE & TIME
18-Nov-2019 7:49PMwww.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/CBGP/149084/19-20**744514**

FROM

COIMBATORE GANAPATHY (CBGP)

TO

SIVAKASI (SVK)

POD

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. **5067**VALUE **96396.00**E-Waybill No **531148051222**Regd. Off. : **No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040**BOOKING OFFICE : **No:34A, Gandhi Nagar Katabimman Street, Ganapathy,
Coimbatore****CONSIGNEE :****NANDHU AGENCIES****No.42, Jawlikadai Street
Sivakasi-626123**Mobile Number : **9865352556**Email Id: **jana4friends716@gmail.com****NO. Of ARTICLE****12****CHARGED WT.****120.0****ACTUAL WT.****120.0**Cus. Spec. Inst : **Est. Del. Date : 19-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 by goods receipt

219, Viswanatham Road,**SIVAKASI.**

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

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