

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com



DATE & TIME

16-Nov-2019 Pick-up date : 16-Nov-2019

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

tn07e2892



748839

FROM EC/CHHB/148035/19-20

TO CHENNAI HUB (CHHB)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

ORIENT ELECTRIC - CHENNAI

NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number : 9551056415

Email Id: prabu.3sc@orientelectric.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2219102875

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS
SHIPPING BACK SIDE.

CONSIGNEE :

SATHYA AGNCIS VIRUDHUNAGAR

no 25 north car strt sivakasi viruthunagar-626123

Mobile Number : 8220006985

Email Id: sathyA5098@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 16.0 16.0

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2019 . Delivery
Branch Contact No.:7397771965

REMARKS:

DELIVERY IN GOOD CONDITION
OFFICE : SIVAKASI

SATHYA Agencies (P)Ltd.,
25, North Car Strt,
SIVAKASI-626 123.

9114 P K S A ARUMUGA NADAR ROAD,
SIVAKASI
Ph: 04052 222796,
Cell: 98940 88985

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

SIVAKASI (SVK)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
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.

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE