

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

19-Nov-2019 6:34PM

TRUCK No.

BOOKING MODE

GCN No.

EG/CHHB/149729/19-20



FROM

TO

CHENNAI HUB (CHHB)

POLLACHI (PLC)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

PANASONIC LIFE SOLUTIONS INDIA - CHENNAI
R.R Ware House, Ambatur Road Puzhal, chennai-600066

Mobile Number : 8939934849

Email Id: chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 6030119019428

E-Waybill No 581148346433

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 :

MIN SARATHI ELECTRICALS
"137/3 s.s kovil street
pollachi"-642001

Mobile Number : 9843025122

Email Id: chennai.warehouse@in.panasonic.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
13	50.0	39.0

Cus. Spec. Inst : Est. Del. Date : 22-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769804

REMARKS:

DELIVERY : Opp sakthi agencies
OFFICE : 2/12 GP Complex Palladam Road
Pollachi -642002

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	90.00
DISCOUNT	-0.00
TOTAL FREIGHT	
Rupees : --	

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text

- ❖ 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.

MIN SARATHI ELECTRICALS
TIN: 33232261714