

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

22-Nov-2019 7:23PM

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

BOOKING MODE

GCN No.



732953

FROM

EC/PLC/152729/19-20

TO

POLLACHI (PLC)

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

POD

CONSIGNOR :

RAJA ENTERPRISES

3 annapooranalammal layout pollachi-642001

Mobile Number :

9842274736

Email Id:

haimailusat@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

INVOICE NO.

2147

VALUE

CONSIGNEE :

SRI KUMAR DEPARMENT STORES

105 KUMARAGURU COMPLEX RAILWAYSTATION
ROAD-641301

Mobile Number :

4254223355

Email Id:

HAIMAILUSAT@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

15

225.0

225.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

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

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769841

REMARKS:

DELIVERY NO : 4/230, C7, BALAJI NAGAR,
OFFICE: KARAMADAI COIMBATORE - 641104.

For **Pon Pure Logistics Private Limited**

BOOKING

Opp sakthi agencies

OFFICE:

2/12 GF Complex Palladam Road
PALDAM - 635009

The consignee/consignee who is paying freight is liable for
GST payment by 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.



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

7823945494 *Whatsapp text only