

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

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No. 22-Nov-2019 Pick up date : 22-Nov-2019

GCN No.



FROM EC/CHHB/152497/19-20
 TO

GSTIN :

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

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 ELECTRICAL & ELECTRONIC
 INVOICE NO. 2219900205,221910 VALUE 111993.00
 2947

E-Waybill No 571149116816,561149116219

CONSIGNEE :

KHIVASARA TRADERS
 137/1, krishnan street,(edyar street)
 coimbatore-641001-641001

Mobile Number : 8807070777

Email Id: khivasara@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 28 448.0 448.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019 , Delivery
 Branch Contact No.: 7397769805

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 ARTICLE CHARGES --
 DOCUMENT CHARG --
 FREIGHT SURCHAR --
 OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY 165.00
 DISCOUNT -0.00
 TOTAL FREIGHT --

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

The consignor / consignee who is paying freight is liable for
 BOOKING OFFICE: MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

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.

Goods Received in Old Container NEW NO. 166 LIGHT HOUSE
 DELIVERY OFFICE: ROAD, BEHIND OLD KENNEDY THEATRE,
 COIMBATORE - 641 001

Rupees : --

Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only