

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

23-Nov-2019 6:16PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

FROM

EC/TCN/153458/19-20

GSTIN :



734136

TO

TUTICORIN (TCN)

CONSIGNEE

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

M K ENTERPRISES - TUTICORIN

NO.9,CHIDAMBARA NAGAR 4TH STREET, TUTICORIN-625008

Mobile Number : 7010104300

Email Id: preethimk@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. P2961

VALUE 58349.00

E-Waybill No

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

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.F
JEGAN COMPLEX, TUTICORIN

CONSIGNEE :

SATHYA AGENCIES(P) LTD

SIVAKASI-626123

Mobile Number : 9894047985

Email Id: SATHYA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

11

385.0

385.0

Cus. Spec. Inst : Est. Del. Date : 25-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 --

ARTICLE CHARGES --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 229.00

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.

DELIVERY OFFICE 91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI.
SATHYA AGENCIES (P) Ltd.
SIVAKASI-626123
Ph : 9894047985
Cell : 9894047985
SPREADING SIGN, Mobile No., Stamp & Date
(Receiver's Signature)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only