

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

01 Nov 2019 5:47PM
 TRUCK No.

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

BOOKING MODE

GCN No.

TN38R2040 TTB (OD)

FROM EC/CBRS/137641/19-20

TO COIMBATORE RS PURAM (CBRS)

GSTIN :

733620

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :

SAIRAM MARKETING - COIMBATORE
 no11/3, thiruvalluvar street, vellakinaru privu-641029

Mobile Number : 9790097933
 Email Id: everest.sm@rocky.ind.in

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS DULY PACKED
 INVOICE NO. CEVE751 VALUE 35590.00

E-Waybill No

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

CONSIGNEE :

S S MARKETING
 2 - B ,SRI MUTHU COMPLEX,HOSPITAL ROAD,OOTY-643001

Mobile Number : 9865223173
 Email Id: everest.sm@rocky.ind.in

NO. OF ARTICLE CHARGED WT ACTUAL WT.
 7 142.6 98.0
 Cus. Spec. Inst : Est. Del. Date : 04-Nov-2019 , Delivery
 Branch Contact No.:9384697622

REMARKS:

DELIVERY No.156, USS Building Charing Cross Ooty -

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 DOCUMENT CHARG --
 FREIGHT SURCHAR --
 OTHER CHARGES --
 DOOR COLLECTION --
 DOOR DELIVERY --
 TOTAL FREIGHT 260.00
 Rupees : Two Hundred Sixty Only

BOOKING OLD NO.207, NEW NO.106, LIGHT HOUSE ROAD,
 OFFICE consignor / consignee to be paying freight at table, COMBATORE - 643001
 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.

OFFICE S.S. MARKETING

RECEIVED IN GOOD CONDITION

SRI MUTHU COMPLEX

HOSPITAL ROAD, OOTY, COIMBATORE

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD