

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

31-Oct-2019 Pick up date : 31-Oct-2019

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

TN19C5488



735145

FROM

EC/CHHB/136444/19-20

TO

CHENNAI HUB (CHHB)

GSTIN :

POD

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

ORIENT ELECTRIC - CHENNAI

NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number :

9551056415

Email Id:

nagarajan.3sc@orientelectric.com

GOODS DESCRIPTION**SAID TO CONTAIN**

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO.

2219102640

VALUE

10880.00

E-Waybill No

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 :**

SATHYA AGNCIS VIRUDHUNAGAR

no 25 north car strrt sivakasi viruthunagar-626123

Mobile Number :

8220006985

Email Id:

sathyA5098@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

2

32.0

32.0

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2019 , Delivery
Branch Contact No.: 7397771965**REMARKS:**DELIVERY TO: PIR S A ARUMUGA NADAR ROAD,
OFFICE : SIVAKASI

6 NORTH CAR STREET,

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

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.

Goods received in good condition

SIVAKASI: 02/11/2019

Ph : 04352 27711

Date: 02/11/2019

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only