

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

GSTIN :

DATE & TIME

17-OCT-2019 5:13PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

tn22bks40



706757

FROM

EC/CHHB/126973/19-20

TO

CHENNAI HUB (CHHB)

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

ASSOCIATED ELECTRICAL AGENCIES

Survey No. 269/2B, Irai Arul, Vimalraj Street, Nethaji Nagar, Alappakkam
Main Road, Maduravoyal, -600095

Mobile Number : 9944426662

Email Id: aeatnagar@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

INVOICE NO. 3136

VALUE 59578.00

E-Waybill No

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

BOOKING OFFICE : MAHALAKSHMI NAGAR COIMBATORE
SHIPPING BACK SIDE

CONSIGNEE :

RONAK MARKETING

NO69/2 A.K.S NAGAR PONNIAH RAJAPURAM
COIMBATORE-641001

Mobile Number : 9043936336

Email Id: RONAK654@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

13 247.0 247.0

Cus. Spec. Inst : Est. Del. Date : 17-Oct-2019 , Delivery
Reach Contact No.:7397769805

REMARKS:

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
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.

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only