

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040,
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

04-Oct-2019 5:39PM

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

BOOKING MODE

GCN No.



709508

TO PAY (DD)

FROM

EC/CHTB/117588/19-20

TO

CHENNAI TAMBARAM (CHTB)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

TAI INDUSTRIES LTD

No.52/41, 1st main road, New colony, cromeperet , chennai-600044

Mobile Number :

9790015598

Email Id:

chennai@taiind.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

CONSIGNEE :

SSMARKETING

2-b muthu complex
hospital road-643001

Mobile Number :

8489506412

Email Id:

kanchi@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

13

195.0

195.0

INVOICE NO.

CHE/0344/19-20

VALUE

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2019 , Delivery
Branch Contact No.:9384697622

E-Waybill No

REMARKS: 709508

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

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty -
643001

BOOKING 1/122,4th street, CTO colony, West Tambaram, Chennai -

OFFICE consignee who is paying freight is liable for
GST payment on reverse charge mechanism.

For M/s. S. S. Marketing
Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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.

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

7823945494 *Whatsapp text only

CONSIGNEE