

Pon Pure Logistics Private Limited



CIN : U6900TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

21-Sep-2019 6.28PM
 TRUCK No.

BOOKING MODE

GCN No.

EC/CBTD/110485/19-20

TBB (GD)

FROM



711205

TO COIMBATORE THUDIYALUR (CBTD)

GSTIN :

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

HINDUSTAN PENCIL PRIVATE LIMIT - COIMBATORE
 SRIRAM BLDGS, 128 METTUPALAYAM ROAD, THUDIALUR GSTIN-
 33AAACH0401R1ZU-641034

Mobile Number : 9152001030
 Email Id : coimbatore@hindustanpencils.co

GOODS DESCRIPTION
 CARTON BOX

INVOICE NO. F24833001336

E-Waybill No

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

BOOKING OFFICE : B-3, Mayur complex,
 Gannbigai mills east mettupalayam road,
 Coimbatore Thudiyalur

CONSIGNEE :

VINAYAGA AGENCIES
 49 GANESH COMPLEX, VOC STREET, UDUMALPET-
 642126

Mobile Number : 9965656313
 Email Id : coimbatore@hindustanpencils.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
4	76.0	76.0

Cus. Spec. Inst : Est. Del. Date : 23-Sep-2019, Delivery
 Branch Contact No.:7397769804

REMARKS :

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi-642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

Goods received in presence of

For VINAYAGA AGENCIES

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

- 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.