

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

25-Sep-2019 7:35PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (GD)



711248

EC/CBTD/112875/19-20

FROM

TO COIMBATORE THUDIYALUR (CBTD)

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE SULUR (CBSL)

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

SAID TO CONTAIN

CARTON BOX

STATIONARY

INVOICE NO. F24833001359

VALUE

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 :

PREETHI AGENCIES
34, K.N.K.NAGAR,RANGANATHAPURAM,SULUR-
641402

Mobile Number : 0422268203

Email Id: coimbatore@hindustanpencils.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

9 202.0 202.0

Cus. Spec. Inst : Est. Del. Date : 26-Sep-2019 , Delivery
Branch Contact No.:9384821116

REMARKS:

DELIVERY OFFICE : 49/51, SKM, Mayur complex,
Pattinam, office street,
Sulur,
641402

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 0.00

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.

FOR PREETHI AGENCIES
Proprietor

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

For Pon Pure Logistics Private Limited

📞 7823945494 *Whatsapp text only