



**PON PURE**  
**Expres**  
On time every time

**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTCS6468

GST No.

33AAJCS0953J1Z9

CONSIGNOR :

M K ENTERPRISES - TUTICORIN

NO.9.CHIDAMBARA NAGAR 4TH STREET, TUTICORIN-628002

Mobile Number :

7010104300

Email Id: preethimk@yahoo.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. P1864,P1887

E-Waybill No

SAID TO CONTAIN

HOME APPLIANCES

VALUE

27768.00

CONSIGNEE :

SATHYA AGENCIES(P) LT D  
sivakasi-626123

Mobile Number : 0894047985

Email Id: SATHYA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

4

48.0

48.0

Cus. Spec. Inst : Est. Del. Date - 03-Sep-2019, Delivery  
Branch Contact No. 7397771965

SATHYA Agencies Pvt. Ltd.  
25, North Car Street,  
SIVAKASI-626123

Ph: 0456222200

Cell: 98940 88985

Goods received in good condition.

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

REMARKS  
SPREADING HAPPINESS

DATE & TIME :

30-Aug-2019 5:33PM

Customer Type :

BOOKING MODE :

TBB (DD)

TRUCK NO. :

TN69AA4053



509303

GOODS NO.:

INSTRUMENT NOTE (GCN)

BOOKING OFFICE : EC/TCN/095727/19-2

FROM : TUTICORIN (TCN)

TO : TUTICORIN (TCN)

SIVAKASI (SVK)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 70.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

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.

www.ponpurelogistics.com

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