

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

PON PURE
Logistics

DATE & TIME
27-Sep-2019 7:53PM

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

TRUCK No.	BOOKING MODE TO PAY (DD)	GCN No.	EC/TENP/114685/19-20
		FROM	PALAYAMKOTTAI (TENP)
		TO	COIMBATORE HUB (CBHB)

716096

GSTIN :
33AAJCS0953J1Z9

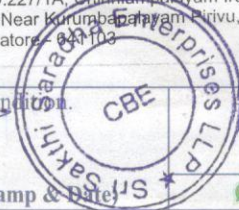
CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI SATHISARADHA ENTERPRISES TIRUNELVELI-627358		SRI SAKTHISARADHA ENTRPRISES AVINASAI ROAD OPP KALYANA MANDAPAM PEELAMEDU COIMBATORE-641029		BASIC FREIGHT		192.440
Mobile Number :	7094437709	Mobile Number :	8248383275	ARTICLE CHARGES		10.00
Email Id :	NO@GMAIL.COM	Email Id :	no@gmail.com	DOCUMENT CHARG		50.00
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	AUTOMOBILE GOODS	2	40.0	40.0		
INVOICE NO.	110295	VALUE	328.00	Cus. Spec. Inst : Est. Del. Date : 30-Sep-2019 , Delivery Branch Contact No.:7558191274		
E-Waybill No						
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		
BOOKING OFFICE :	NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD PAI AYAMKOTTAI TIRUNELVELI		DELIVERY OFFICE :	SF NO.227/1A, Chinniam Palayam Irugur Road, Near Kurumbal Palayam Pirivu, Irugur, Coimbatore - 641103	TOTAL FREIGHT	401.00
						Rupees : Four Hundred One 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.

Goods received in good condition.

[Handwritten Signature]



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

For **Pon Pure Logistics Private Limited**

📞 7823945494 *Whatsapp text only

POD