

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

28-Dec-2020 5:20PM

www.cs.ponpurelogistics.com

TBB (DE) Sign up with your Mobile No. to get POD & Tracking

05115732100489

Customer Type :

BOOKING MODE

GCN No.

FROM MADURAI KK NAGAR (MDKK)

TO MADURAI KK NAGAR (MDKK)

GSTIN :

33AAJCS0953J1Z9



05115732100489

POLLACHI (PLC)

CONSIGNOR :

VISVA ELECTROTECH LTE (MADURAI)

UTHANGUDI madurai-625020

CONSIGNEE :

SREEDHAR AGENCIES

POLLACHI-642001

Mobile Number :

8072360471

Mobile Number :

4259223642

Email Id:

velmad@vishvaelectro.in

Email Id:

GOODS DESCRIPTION
SAID TO CONTAIN
NO. OF ARTICLE
CHARGED WT
ACTUAL WT.

CARTON BOX

FANS

6

120.0

120.0

INVOICE NO.

1115

VALUE

20525.00

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2020
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

FREIGHT CHARGES
AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

--

DISCOUNT

-0.00

TOTAL FREIGHT

419.00

Rupees : Four Hundred Nineteen
Only

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

Chennai, Tamil Nadu, 600040.

GST payment on reverse charge mechanism.

BOOKING : 5/28/36, 4th cross st.,

OFFICE : Near BPM School, forth on the reverse of this

waybill copy. This is a non-negotiable waybill and that the

information contained on this waybill.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

9150 112 22