

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

DATE & TIME

30-Dec-2020 8:11PM

TBB (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

Customer Type :

FROM COIMBATORE GANAPATHY (CEB)

TO COIMBATORE GANAPATHY (CEB)

GSTIN :



03002432100234

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

EMAMI LTD - COIMBATORE GHANDHI
 No. 558/1, BALAJI NAGAR, NALLAMPALAYAM, GANAPATHY-641006
 PIN : 33AAAACH7412G1Z0

Mobile Number : 6379364434

Email Id: DEPOTCOIMBATORE@EMAMIGROUP.COM

GOODS DESCRIPTION

SAID TO CONTAIN

IRON BOX CARTON BOXES
 QUANTITY NO. 64045 VALUE 23456.00

Waybill No 511228428085

Seal / Sign Required Invoice

CONSIGNEE :

M.S.SUNDARAM STORES
 pollachi-642001

Mobile Number : 9003926859

Email Id: DEPOTCOIMBATORE@EMAMIGROUP.COM

NO. OF ARTICLE CHARGED WT ACTUAL WT.

54 540.0 540.0

Cus. Spec. Inst : Est. Del. Date : 31-Dec-2020
 (Booked within cut off time), Delivery Branch
 Contact No.: 9150112229

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
 DOCUMENT CHARGE
 DIESEL HIKE CHARGE
 FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION
 DOOR DELIVERY
 DISCOUNT
 TOTAL FREIGHT
 Rupees : --



REMARKS: Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

9150 112 229

NO Sign: NO
 ♦ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
 ♦ The consignor / consignee should furnish the information contained on this waybill.