

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
33AAJCS0953J1Z9

DATE & TIME
 Customer Type: TBB (DD)

www.cs.ponpurelogistics.com
 Sign up with Mobile Number for Tracking

TRUCK No. BOOKING MODE

 03002432100091

GCN No.
 FROM COIMBATORE GANAPATHY (CBGP)
 TO POLLACHI (PLC)

GSTIN :
CONSIGNOR :
EMAMI LIMITED (CBE DEPOT)
 nallampalayanganapathy
 coimbatore-641006 GSTIN : 33AAACH7412G1Z0
Mobile Number : 6379371237
Email Id: depotcoimbatore@emamigroup.com

CONSIGNEE :
M.S.SUNDARAM STORES
 pollachi-642001
Mobile Number : 9003926859
Email Id: DEPOTCOIMBATORE@EMAMIGROUP.COM

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT --
 DOCUMENT CHARG --
 DIESEL HIKE CHAR --
 FREIGHT SURCHAR --
 OTHER CHARGES --

GOODS DESCRIPTION
 CARTON BOX SAID TO CONTAIN CARTON BOXES
INVOICE NO. 63471 **VALUE** 2919.00
E-Waybill No 511221783077

NO. OF ARTICLE 3 **CHARGED WT** 30.0 **ACTUAL WT.** 30.0
Cus. Spec. Inst : Est. Del. Date : 05-Dec-2020
 (Booked within cut off time), Delivery Branch
 Contact No.: 9150112229

DOOR COLLECTION --
 DOOR DELIVERY 100.00
 DISCOUNT -0.00
TOTAL FREIGHT --
 Rupees : --

Seal / Sign Required Invoice
Seal: NO **Sign:** NO

REMARKS: 372240908
 FSSI - 12414003001617
M.S. SUNDARAM STORES

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar,
 Chennai, Tamil Nadu, 600040

❖ 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.
 POLLACHI 642 001.
 Cell : 90039 26859, 91433 26859
 (Receiver : Sign, Mobile No, Stamp & Date)

For **Pon Pure Logistics Private Limited**
 /  **9150 112 229**

POD