

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

31-Jan-2020 9:56PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/MDHB/202641/19-20



783783

FROM

MADURAI HUB (MDHB)

TO

COIMBATORE PN PALAYAM (CBPN)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

SARASH EXPORTS THE HIMALAYA GRUG COMPANY
madurai 625016-625016

Mobile Number : 8838541233

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5085

E-Waybill No 591164617457

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

BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE : AVANIYAPURAM, MADURAI

CONSIGNEE :

AGNI ASSOCIATES
masakalipalayam road, coimbatore-641028

Mobile Number : 9790030676

Email Id: ec.slhp@ponpurelogistics.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
97	582.0	582.0

Cus. Spec. Inst : Est. Del. Date : 01-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:9655156255

REMARKS:

DELIVERY OFFICE : 115, Amman kulan road, PN Palayam,
CBE: Thandhai Periyar Nagar,
Masakalipalayam Road,
Coimbatore-641028

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1000.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

◆ 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 order at Palayam, Coimbatore-641028

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

Pon Pure Logistics Private Limited

📞 7823945494 * Whatsapp text only

CONSIGNEE