

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTCS56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME
24-Jan-2020 8:16PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/MDHB/196929/19-20



783748

FROM

MADURAI HUB (MDHB)

TO

COIMBATORE HUB (CBHB)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

SARASH EXPORTS THE HIMALAYA GRUG COMPANY
madurai 625016-625016

CONSIGNEE :

AVENUE SUPERMARKET LIMITED
coimbatore-641015

Mobile Number : 8838541233

Email Id: no@gmail.com

Mobile Number : 7894561231

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

CARTON BOXES

20 120.0 120.0

INVOICE NO. 3948

VALUE 49028.00

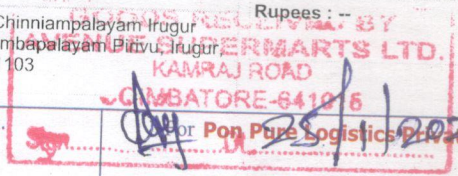
Cus. Spec. Inst : Est. Del. Date : 25-Jan-2020(Booked
within cut off time), Delivery Branch Contact
No.:7558191274

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

REMARKS:

DELIVERY OFFICE : SF NO.227/1A, Chinniapalayam Irugur
Road, Near Kurumbapalayam Pillur Irugur
Coimbatore - 641103



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

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

- ◆ 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.

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

7823945494 *Whatsapp text only