

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE &amp; TIME

28-Jan-2020 10:26PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

EC/MDHB/199753/19-20



783767

FROM

MADURAI HUB (MDHB)

TO

COIMBATORE PN PALAYAM (CBPN)

## CONSIGNOR :

SARASH EXPORTS THE HIMALAYA GRUG COMPANY  
madurai 625016-625016

Mobile Number :

8838541233

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 4287,4255

E-Waybill No 561163604659,541163603999

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
Tamil Nadu, 600040BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,  
AVANIYAPURAM, MADURAI

## CONSIGNEE :

AGNI ASSOCIATES  
masakalipalayam road, coimbatore-641028

Mobile Number : 9790030676

Email Id: ec.shp@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

165 990.0 990.0

Cus. Spec. Inst : Est. Del. Date : 30-Jan-2020(Booked  
after cut off time), Delivery Branch Contact  
No.:9655156255

REMARKS:

DELIVERY OFFICE : 115, Amman kulam road, PN Palayam,  
CBE.

## FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1500.00
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 condition.  
No. of goods: 165  
Thandhai Periyar Nagar,  
Masakkalipalayam Road,  
Sowripalayam, Coimbatore-641028.  
(Receiver : Sign, Mobile No., Stamp & Date)For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only

POD