288.00

No.:7397769805

REMARKS:

DELIVERY

OFFICE :

within cut off time), Delivery Branch Contact

INVOICE NO. 2423 VALUE 27003.00 Cus. Spec. Inst : Est. Del. Date : 03-Jul-2020(Booked

32/3A, Periyar Nagar, Main road, Bye pass, Avaniyapuram,

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

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.

E-Waybill No

BOOKING

COIMBATORE - 641 001 Goods received in good condition. For Pon Pure Logistics Private Limited **T823945494** *Whatsapp text only (Receiver: Sign, Mobile No., Stamp & Date)

OLD NO. 207, NEW NO. 166, LIGHT HOUSE

RAOD, BEHIND OLD KENNEDY THEATRE,

DOOR DELIVERY

TOTAL FREIGHT

Rupees: Two Hundred Eighty Eight