

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

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRIPUR 2020 7:53PM BOOKING MODE

GCN No.

TN39C 819929

FROM EC/TUPN/029709/20-21

TO TIRUPUR NORTH (TUPN)
COIMBATORE RAJA STREET (CBRJ)

POD

33AAJCS0953J129

CONSIGNOR :

STITCHLINE INTERNATIONAL

20-A, RAMANATHAPURAM 1ST STREET, PN ROAD, TIRUPUR-641602
GSTIN : 33ADYFS1023N12N

Mobile Number : 9810730816

Email Id: NON@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

LEATHER GOODS

INVOICE NO. 18

VALUE 2525.00

E-Waybill No

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

BOOKING 15/12, 2nd street, PN Road, tiruppur

OFFICE : -641602

CONSIGNEE :

GREENER PRIVATE LIMITED

195/3, NEAR ABT PARCELSERVICE, NEAR SULUR
PIRIVU, ARASUR POST, COVAI-641001

Mobile Number : 6546566213

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 10.8

Cus. Spec. Inst : Est. Del. Date : 03-Jul-2020(Booked
within cut off time), Delivery Branch Contact
No.:9345420759

REMARKS

DELIVERY 91A/4 Naicker st.,

OFFICE : Naicker thottam,

Goods received in Coimbatore division.

30/9

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	200.00
Rupees : Two Hundred Only	

❖ 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.

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only

