

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

TRUCK No.

20-Mar-2020 Pick up date : 20-Mar-2020

BOOKING MODE

GCN No.

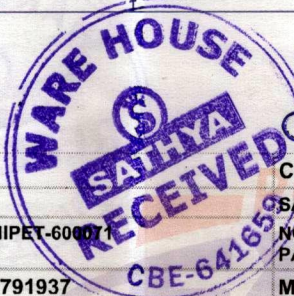


FROM

TO EC/CHHB/239211/19-20

GSTIN :

33AAJCS0953J1Z9



CHENNAI HUB (CHHB)

COIMBATORE HUB (CBHB)

CONSIGNOR :

ORIENT ELECTRIC LIMITED

no,27,AVADI POONAMALLI ROAD PARUTHIPET-600071

Mobile Number : 9080791937

Email Id: no@gmail.com

GOODS DESCRIPTION

COOLER BIG ORIENT

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 2219104869

VALUE 23250.00

E-Waybill No

CONSIGNEE :

SATHYA AGENCIES PVT LTD -CBE

NO724/1A PALLAKATTU THOTTAM KARUTHAMPETTAI
PANCHAYAT VELANTHIPALAYAM THENKALUR COIM

Mobile Number : 9856475233

Email Id:

NO. OF ARTICLE

5

CHARGED WT 200.0

ACTUAL WT.

200.0

Cus. Spec. Inst : Est. Del. Date : 24-Mar-2020(Booked
after cut off time), Delivery Branch Contact
No.:7558191274

REMARKS:

Goods received in good condition.

DELIVERY OFFICE :

SF NO.227/1A, Chinniapalayam Irugur
Road, Near Kurumbapalayam Pirivu, Irugur,
Coimbatore - 641103

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

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

Consignee who is paying freight is liable for
GST payment on value added services.

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

BOOKING TERMS and SHIPING BACK SIDE; 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

POD