

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

PON PURE
Logistics

DATE & TIME

05-Mar-2020 6.48PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TBB (GD)

GCN No.

EC/CBTD/228480/19-20



804788

FROM

TO COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

SAIRAM MARKETING

11/3THIRUVALLUVAR STREET,VELLAKINARPIRIVU,GN
MILLSPOT,COIMBATORE-641029 GSTIN : 33AAFP6924Q1ZJ

Mobile Number :

9843894662

Email Id: everest.sm@rocky.ind.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1204

E-Waybill No

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

BOOKING

OFFICE :

B-3, Mayur complex,
Gannbigai mills east mettupalayam road,
Coimbatore Thudiyalur**CONSIGNEE :**

ELUMALAI AGENCIES

193,MANI NAGAR,SIVAKASI-626123 GSTIN :
33AALFS9223Q1ZI

Mobile Number :

9443130712

Email Id: everest.sm@rocky.ind.in

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

9

135.0

135.0

Cus. Spec. Inst : Est. Del. Date : 07-Mar-2020(Booked
within cut off time), Delivery Branch Contact
No.:7397771965

REMARKS:

DELIVERY

OFFICE :

91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

0.00

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.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE