

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com



DATE & TIME

03-Mar-2020 7:18PM
TRUCK No.

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.



FROM EG/SLTR/226938/19-20

TO SALEM 3 ROADS (SLTR)

GSTIN :

814117

POD

33AAJCS09531179

NANJUNDESWARA

HOME APPLIANCES

7/11A, VIP Nagar, Coimbatore Road

Mettupalayam-641 301

GSTIN: 33AZQBA8325R1ZU

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

CORAL ENTERPRISES
saalem-636009

Mobile Number :

Email Id: coralenterprises2019@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 173

E-Waybill No 521172493145

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

BOOKING OFFICE : Duralsamy nagar,
Pallipatty,
3 Roads

SAID TO CONTAIN

CARTON BOXES

VALUE 223000.00

CONSIGNEE :

naniundeswarar home appliances
mettupalayam, coimbatore.-641104

Mobile Number : 0959784503

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

14 644.0 644.0

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2020(Booked
within cut off time), Delivery Branch Contact
No.:7397769841

REMARKS:

DELIVERY OFFICE : NO : 4/230, C7, BALAJI NAGAR,
KARAMADAI, COIMBATORE - 641104.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	2800.00

Rupees : Two Thousand Eight
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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only