

CIN : U63090TN2005PTC56468

06-Feb-2021 6:53PM

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

Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



TRUCK No. BOOKING MODE
 TBB (DD)

GCN No. **03002432100442**



FROM COIMBATORE GANAPATHY (C)
 TO POLLACHI (PLC)

GSTIN : **33AAJCS0953J1Z9**

03002432100442

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMO
EMAMI LIMITED (CBE_DEPOT)		M.S SUNDARAM STORES		BASIC FREIGHT	
cbe-641006		POLLACHI-642001		DOCUMENT CHARGES	
Mobile Number : 8523697410		Mobile Number : 9003925885		DIESEL HIKE CHARGES	
Email Id: depotcoimbatore@emamigroup.com		Email Id:		FREIGHT SURCHARGE	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	CARTON BOXES	10	100.0	100.0	
INVOICE NO. 4969	VALUE 52145.00	Cus. Spec. Inst : Est. Del. Date : 09-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No 561238438602					DOOR COLLECTION
Seal / Sign Required Invoice					DOOR DELIVERY
Seal: NO	Sign: NO				DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			TOTAL FREIGHT
BOOKING No:34A, Gandhi Nagar Kattabimman Street, Ganapathy, Coimbatore					Rupees : -

OFFICE :
 ♦ 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 Lim**
 / **9150 11**