

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

PON PURE
Logistics

DATE & TIME

24-Feb-2021 8:01PM

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

BOOKING MODE

TBB (DD)

GCN No.

FROM 03002432100538

TO COIMBATORE GANAPATHY (CBGP)

GSTIN :

33AAJCS0953J1Z9



03002432100538

POLLACHI (PLC)

CONSIGNOR :

EMAMI LIMITED (CBE_DEPOT)

cbe-641006

Mobile Number :

8523697410

Email Id:

depotcoimbatore@emamigroup.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

5382

VALUE

193531.00

E-Waybill No

581242924490

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING No:34A, Gandhi Nagar Kattabimman Street, Ganapathy, Coimbatore

CONSIGNEE :

M.S SUNDARAM STORES

POLLACHI-642001

Mobile Number :

9003925885

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

31

310.0

310.0

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km :

0.00

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : --

155.00

-0.00



For Pon Pure Logistics Private Limited

- 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.

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

9150 112 229