

**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  
 www.ponpurelogistics.com

DATE & TIME

TRUCK No. 03-Feb-2021 7:13PM

BOOKING MODE

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

GCN No.

FROM 03002432100429  
 TO COIMBATORE GANAPATHY (CBGP)



03002432100429

GSTIN :

**33AAJCS0953J1Z9**

CONSIGNOR :

EMAMI LIMITED (CBE DEPOT)  
 cbe-641006

Mobile Number : 8523697410  
 Email Id: depotcoimbatore@emamigroup.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 64931

E-Waybill No 511237508493

SAID TO CONTAIN  
 CARTON BOXES

VALUE 222331.00

CONSIGNEE :

M.S.SUNDARAM STORES  
 pollachi-642001

Mobile Number : 9003926859  
 Email Id: DEPOTCOIMBATORE@EMAMIGROUP.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

36 360.0 360.0

Cus. Spec. Inst : Est. Del. Date : 04-Feb-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
DOCUMENT CHARG	-
DIESEL HIKE CHAR	-
FREIGHT SURCHAR	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	180.00
DISCOUNT	-0.00
TOTAL FREIGHT	
Rupees : -	

Seal / Sign Required Invoice  
 Seal: NO Sign: NO

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



REMARKS: Goods received in good condition

The consignee who is paying freight is liable for  
 the consignment on receipt at Kattabimman Street, Ganapathy,  
 Coimbatore  
 The consignee must sign and countersign 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)

For Pon Pure Logistics Private Limited

9150 112