

# Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC36466

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com



DATE & TIME

TRUCK No.

CONSIGNEE

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FREIGHT CHARGES AMOUNT

FROM

BASIC FREIGHT

TO

DOCUMENT CHARG

FREIGHT SURCHARG

GSTIN :

Mobile Number : 9962511357

Email Id : n.sricharan@safari.in



Email : 765594@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

CARTON BOX

SUITCASES

2

38.0

38.0

INVOICE NO. 3801011755

VALUE

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2019 , Delivery  
Branch Contact No.:7397769805

E-Waybill No

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

REMARKS:

BOOKING OFFICE : 5/189, DRP Nagar,  
Seneerkuppam,  
Ponnamallee

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE  
ROAD, BEHIND OLD KENNEDY THEATRE,  
COIMBATORE - 641 001

OTHER CHARGES --  
DOOR COLLECTION --  
DOOR DELIVERY 100.00  
DISCOUNT -0.00  
TOTAL FREIGHT --

Rupees --



13-Dec-2019 5:21PM

S. Dhara

TN07E2892

Goods received in good condition.

(Receiver : Sign, Mobile No. & Date)



EC/CHTK/167851/19-20

For Pon Pure Logistics Private Limited

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

7823945494 \* Whatsapp text 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.

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT