

**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

DATE & TIME

TRUCK NO. 19-Dec-2019 Pick up date 19-Dec-2019

www.cs.ponpurelogistics.com

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

GCN No.



FROM EC/CHHB/172410/19-20

TO CHENNAI HUB (CHHB)

GSTIN :

**33AAJCS0953J1Z9**

**CONSIGNOR :**

ORIENT ELECTRIC - CHENNAI  
 NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number : 9551056415

Email Id: prabu.3sc@orientelectric.com

**GOODS DESCRIPTION**

LIGHT

INVOICE NO. 2219103282

E-Waybill No 541155231360

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS  
 SHIPPING BACK SIDE.

**CONSIGNEE :**

RAMS ELECTRICALS WORK  
 3/170, KAMARAJAR ST , PETHAPPAMPATTI,  
 UDUMALPET-642205

Mobile Number : 9750842888

Email Id: no@mail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
15	168.1	168.0

Cus. Spec. Inst : Est. Del. Date : 23-Dec-2019(Booked  
 after cut off time), Delivery Branch Contact  
 No.:7397769804

**REMARKS:**

DELIVERY OFFICE : Opp sakthi agencies  
 2/12 GP Complex, Palladam Road  
 Palladam-642002

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	--
Rupees : --	

- ❖ 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

CONSIGNEE