

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

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

28-Nov-2019 5:28PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TN07E2892

TBB (DD)

FROM

EC/CHTK/157035/19-20



755519

TO

CHENNAI TIRUVERKADU (CHTK)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

SAFARI INDUSTRIES LTD
28/4 sakth garden poonamallee chennai-600056

2563
30/11

CONSIGNEE :

KANNAN
no;42,nehru street, mahalingapuram, pollachi-642002

POLLACHI (PLC)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

Mobile Number : 9962511357

Email Id : n.sridharan@safari.in

Mobile Number : 9448010680

Email Id : no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

SUITCASES

1 20.0 19.0

INVOICE NO. 497

VALUE

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019 , Delivery
Branch Contact No.:7397769804

E-Waybill No

REMARKS:

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

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

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

Goods received in good condition.

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

9442010680

Pon Pure Logistics Private Limited

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.