

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

12-Dec-2019 7:19PM

BOOKING MODE

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

GCN No.

FROM

EC/CHPR/167361/19-20

TO

CHENNAI PORUR (CHPR)

POLLACHI (PLC)

TN20BK9799



771010

PAID (DD)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

NOEL DEMONTE
 NO.66 SRIRAMAN SALAI, TANIKACHALAM NAGAR, PONNI AMMAN
 MEDU, CHENNAI.(9710902256)-600040

Mobile Number : 9551102255

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX BANNER

INVOICE NO. 0 VALUE 0.00

E-Waybill No

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

CONSIGNEE :

GOVT HQ HOSPITAL
 UDUMALAI ROAD NH 209 MAHALINGAPURAM,
 POLLACHI.-642001

Mobile Number : 9944071950

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 16-Dec-2019(Booked
 after cut off time), Delivery Branch Contact
 No.:7397769804

REMARKS: 771010/2 PLC

DELIVERY

Opp Sakthi agencies
 Govt. 2/12 GP Complex Palladam Road
 Pollachi - 642002

Handwritten signatures and stamps
 Govt. 2/12 GP Complex Palladam Road
 Pollachi - 642002
 Ccimbature District
 (Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	558.910
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	83.84
FREIGHT SURCHAR	55.89
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	999.00

Rupees : Nine Hundred Ninety Nine

BOOKING OFFICE: No. 4/28, School street, Karambakkam, Chennai - 600040

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.

7823945494 *Whatsapp text only