

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

GSTIN :

DATE & TIME

02-Dec-2019

6:39PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CHAI/160339/19-20

TO

CHENNAI AMBATTUR INDL EST (CHAI)



746943

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

POD

CONSIGNOR :

CITY POWER POINT

CHENNAI-600056

Mobile Number :

9790898916

Email Id:

parthasarathy@citypower.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO. 235

VALUE

E-Waybill No

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

CONSIGNEE :

OYALO PIZZA

490 SUKRAVAR PET GANDHI PARK CBE-641001

Mobile Number :

7338846860

Email Id:

parthasarathy@citypower.in

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

33.0

33.0

Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019 , Delivery
Branch Contact No.:7397769805

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 184.440

ARTICLE CHARGES 19.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 27.67

FREIGHT SURCHAR 18.44

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 400.00

Rupees : Four Hundred Only

BOOKING 314/6A, Kamarajapuram,

OFFICE: consignee who is paying freight is liable for
GST payment on reverse charge commission office

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
Near Sri Visweshwara Vidyalaya Main Road,
Gandhi Park, Coimbatore - 641 001
(Receiver : Sign, Mobile No, Stamp & Date)
Contact: 9500401935

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only