

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

DATE & TIME

02-Dec-2019 6:31PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

FROM

EC/CHAI/160319/19-20

TO

CHENNAI AMBATTUR INDL EST (CHAI)

GSTIN :

33AAJCS0953J1Z9

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. 239

VALUE

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING OFFICE : 314/6A, Kamarajapuram,
MTH Road,

Near new inint commissioner office

CONSIGNEE :

OYALO PIZZA

ANTONY COMPLEX GROUND FLOOR NO 31
POLLACHI-642001

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 : 04-Dec-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

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

POLLACHI (PLC)

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

❖ 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.

Ph : 74 25 69 51 8832 63503

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

Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only