

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Admin Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

33AAJCS0953J129

DATE & TIME

TRUCK No. 12-Dec-2019 7:44PM

BOOKING MODE

GCN No.

FROM

EC/CHMN/167415/19-20

TO

CHENNAI MANALI (CHMN)

COIMBATORE SIDHAPUDUR (CBSP)



718995

9865753435

CONSIGNOR :

PEARL AQUA

38 mrt road vadaperambakkam-600060

Mobile Number :

8940978909

Email Id:

pearlaqua2019@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTIC WIRES

INVOICE NO. 14

VALUE

E-Waybill No

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

BOOKING OFFICE :

Shop No. B4,S.No.24/2, 200 Feet Inner Ring Road, Madhavaram, Manjambakkam Road, Manjambakkam

◆ 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.

CONSIGNEE :

ASIAN AQUA PARK

45/52 sathya moothy-641009

Mobile Number :

8248376789

Email Id:

pearlaqua2019@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7823962518

REMARKS:

DELIVERY OFFICE :

NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	167.670
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.15
FREIGHT SURCHAR	16.77
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	310.00
Rupees : Three Hundred Ten Only	

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only