www.cs.ponpurelogistics.com DATE & TIME Pon Pure Logistics Private Limited Sign up with your Mobile No. to get POD & Tracking 20-Nov-2019 6:26PM CIN: U63090TN2005PTC56468 PON PURE **BOOKING MODE** GCN No TRUCK No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. EC/CHTK/150643/19-20 PAN: AAJCS0953J **FROM** www.ponpurelogistics.com expres@ponpurelogistics.com TO CHENNAI TIRUVERKADU (CHTK) 741854 GSTIN: COIMBATORE GANDHIPURAM (CBGM) 33AAJCS0953J1Z9 FREIGHT CHARGES AMOUNT CONSIGNEE : CONSIGNOR: SAFARI INDUSTRIES LTD FURURE RETAIL LTD BASIC FREIGHT 28/4 sakth garden poonamallee chennai-600056 bb, coimbatore unita mall, coimbatore-641018 ARTICLE CHARGES DOCUMENT CHARG Mobile Number: 9962511357 Mobile Number: 9100047747 FREIGHT SURCHAR n.sridharan@safari.in Email Id: Email Id: no@gmail.com GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT. OTHER CHARGES CARTON BOX SUITCASES 76.0 76.0 DOOR COLLECTION Cus. Spec. Inst; Est. Del. Date; 21-Nov-2019, Delivery Branch Contact No.:6381808607 INVOICE NO. 3801011552 VALUE DOOR DELIVERY 100.00 E-Waybill No DISCOUNT -0.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chenna TOTAL FREIGHT Tamil Nadu, 600040 Rupees : --BOOKING 5/189, DRP Nagar. OFFICE: Seneerkuppam, Unitea Buil good condition. Gradittete For Pon Pure Logistics Private Limited The consignor / consignee who is paying freight is liable for N6:0422-3001213 Race Cours 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 **5** 7823945494 * Whatsapp text only (Receiver : Sign, Mobile No., Stamp & Date) information contained on this waybill.