Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office No. 1420, 2nd Floor, 13th Main Road.

Anna Nagar, Chennai - 600 040. PAN: AAJCS09531 expres@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No. Logistics

SAID TO CONTAIN

HOSPITAL SERVICE GOODS

6301430057

VALUE

DATE & TIME

08-Nov-2019 7:45PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

GCN No.

FROM

CHARGED WT ACTUAL WT.

133.7

EC/CHAB/142810/19-20

TO

100.0

CHENNAL AMBATTUR (CHAB)

GSTIN:

33AAJCS0953J1Z9

CONSIGNOR: **IDEARX SERVICES PVT LTD** 

ambattur, chennai-600053

Mobile Number:

Email Id: spvenugopalequipfurn@gmail.com

GOODS DESCRIPTION

FURNITURES (MADE OF WOOD

&amp: STE

INVOICE NO.

041

E-Waybill No

Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennal

Tamil Nadu, 600040

BOOKING NO: 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRI OFFICE: ESTATE CHENNAL 50

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:

DR.AGARWAL HEALTH CARE

735382

coimbatore-641002

Mobile Number:

Email Id: agarwal@gmail.com

NO. Of ARTICLE

Cus. Spec. Inst: Est. Del. Date: 11-Nov-2019/Booked after cut off time). Delivery Branch Contact No.:7397769805

REMARKS: MOST URGENT

DELIKERY

OLD NO 207, NEW NO.166, LIGHT HOUSE RAOD, BEHIND OLD KENNEDY THEATRE

9445064333

in good condition.

Sign, Mobile No., Stamp & Date)

COIMBATORE RS PURAM (CBRS)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 747 280 ARTICLE CHARGES 16.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 112.09

FREIGHT SURCHAR 74.73

OTHER CHARGES 0.00

DOOR COLLECTION 0.00 DOOR DELIVERY 400.00

DISCOUNT -0.00TOTAL FREIGHT 1400.00

Rupees: One Thousand Four

Hundred Only

For Pon Pure Logistics Private Limited

9 7823945494 \* Whatsapp text only