

# Pon Pure Logistics Private Limited

N : U63090TN2005PTC56468

Administrative Office

. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

res@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J



DATE & TIME: 12-Nov-2019 10:36AM

TRUCK No. Anjugam Nagar UPHC

TRUCK No. Kolathur - II

TRUCK No. Chennai Corporation

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www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CHHB/144419/19-20

TO

CHENNAI HUB (CHHB)



748025

33AAJCS0953J1Z9

CHENNAI MADHAVARAM (CHMM)

## CONSIGNOR :

SRI KUMARAN INDUSTRIES

no.5/3, V.O.C. 3rd street, kodambakkam chennai-600024

Mobile Number :

9884286751

Email Id:

no@gmail.com

## GOODS DESCRIPTION

WOODEN BOX

## SAID TO CONTAIN

WOODEN FURNITURE

INVOICE NO.

1

VALUE

E-Waybill No

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

BOOKING

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

OFFICE :

SHIPPING BACK SIDE.

## CONSIGNEE :

THE CITY HEALTH OFFICER

anjugam nagar, 3rd street kolathur-600099

Mobile Number :

9600035154

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

1

250.0

250.0

Cus. Spec. Inst : Est. Del. Date : 13-Nov-2019, Delivery Branch Contact No.:7824899480

## REMARKS:

DELIVERY OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal.

## FREIGHT CHARGES AMOUNT

BASIC FREIGHT 316.360

ARTICLE CHARGES 105.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 47.46

FREIGHT SURCHAR 31.64

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 800.00

Rupees : Eight 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.

(Receiver : Sign, Mobile No. & Date)

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only