



IN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040.

xpres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE  
Logistics

PAN : AAJCS0953J

ISTIN :

DATE & TIME

12-Nov-2019 10:12AM  
TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CHHB/144415/19-20

TO

CHENNAI HUB (CHHB)



748021

POD

33AAJCS0953J1Z9

CHENNAI PARRYS (CHPS)

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

1.00

E-Waybill No

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS  
SHIPPING BACK SIDE.

CONSIGNEE :

THE CITY HEALTH OFFICER

no.32, east cementry road chennai 21-600021

Mobile Number :

8300306067

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.:9952916933

REMARKS:

DELIVERY OFFICE : OLD NO. 105 NEW NO. 32 BROADWAY  
CHENNAI - 600001

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.  
No.32/48, EAST CEMENTRY ROAD,  
OLD WASHERMENPET, CHENNAI - 600 021  
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only