



V: U63090TN2005PTC56468

Administrative Office

1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

res@ponpurelogistics.com www.ponpurelogistics.com

TIN :

DATE & TIME

12-Nov-2019 10:23AM
TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.



748022

FROM EC/CHHB/144416/19-20

TO CHENNAI HUB (CHHB)

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

SAID TO CONTAIN

WOODEN BOX

WOODEN FURNITURE

INVOICE NO. 1

VALUE

CONSIGNEE :

THE CITY HEALTH OFFICER

no.12 adam street ,horbour chennai-600001

Mobile Number :

8825470309

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:

A. Roselin

DELIVERY OFFICE :

OLD NO.105 NEW NO. 52 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

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.

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.

HARBOUR UPHC
CORPORATION OF CHENNAI
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only