

# Pon Pure Logistics Private Limited

IN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

Express@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

12-Nov-2019 10:29AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



748024

PAID (DD)

FROM EC/CHHB/144417/19-20

TO CHENNAI HUB (CHHB)

STIN :

33AAJCS0953J1Z9

CHENNAI WALL TAX ROAD (CHWT)

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 PALLETS

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  
SHIPPING BACK SIDE.

CONSIGNEE :

THE CITY HEALTH OFFICER

old glass factory road, korukkupet-600021

Mobile Number :

9840591094

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.:7338898570

REMARKS:

DELIVERY

4/23, Sakarai street

OFFICE :

Kondhupet,

Chennai

600029

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 316.360

ARTICLE CHARGES 105.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 47.46

FREIGHT SURCHARG 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.

Urban Primary Health Centre

Harinarayanapuram

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only