

Pon Pure Logistics Private Limited

IN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J
xpres@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.



PAID (DD)

FROM EC/CHHB/144417/19-20

748024

TO CHENNAI HUB (CHHB)

POD

CHENNAI WALLTAX 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

NVOICE NO. 1 VALUE

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

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, Sakala street,
OFFICE : Kondihope,
Chennai
600029

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.
Urban Primary Health Centre
Harinarayananapuram
(Receiver : Sign, Mobile No, Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only