

# Pon Pure Logistics Private Limited

N : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040.

pres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J



DATE & TIME

12-Nov-2019 10:33AM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/CHHB/144418/19-20

TO CHENNAI HUB (CHHB)



748023

STIN :

33AAJCS0953J1Z9

CHENNAI HUB (CHHB)

CONSIGNOR :

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

VOICE NO. 1

VALUE

Waybill No

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

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

CONSIGNEE :

THE CITY HEALTH OFFICER

no.185, thiruvottiyur high road, thiruvottiyur-600019

Mobile Number : 9790962345

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.:7823980474

REMARKS:

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

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.

R. Shree 9840609926  
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only