

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

DATE &amp; TIME

TRUCK No.

12-Nov-2019 8:27PM

BOOKING MODE



TN07AZ8997

737382

PAID (DD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

GCN No.

FROM

TO

EC/CHPR/144982/19-20

33AAJCS0953J1Z9

CHENNAI PORUR (CHPR)

COIMBATORE CHINNIAMPALAYAM  
(CBCP)**CONSIGNOR :**

NOEL DEMONTE

NO.66 SRIRAMAN SALAI, TANIKACHALAM NAGAR, PONNI AMMAN  
MEDU, CHENNAI.(9710902256)-600040

Mobile Number :

9551102255

Email Id. NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 0

E-Waybill No

BANNER

VALUE

SAID TO CONTAIN

**CONSIGNEE :**TAMILNADU MEDICAL SERVICE & CORPORATION  
COIMBATORE.-641014

Mobile Number :

9940188245

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2

50.0

50.0

Cus. Spec. Inst : Est. Del. Date: 14-Nov-2019(Booked  
after cut off time), Delivery Branch Contact  
No.:7823962516**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	279.450
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	41.92
FREIGHT SURCHAR	27.95
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00

Head Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai

The consignor / consignee who is paying freight is liable for  
Tamil Nadu, 600040  
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.

REMARKS: 737382 / 2 CBE

Goods received in good condition.

404  
COIMBATORE  
CELL : 99401 88245

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

For **TOTAL FREIGHT** 519.00  
**Pon Pure Logistics Private Limited**  
Rupees : Five Hundred Nineteen  
Only **7823945494** \*Whatsapp text only