

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56466  
 Administrative Office  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600040.  
 expres@ponpurelogistics.com  
 33AAJCS0953J1Z9  
**PO NPURE**  
 Logistics  
 SRI BALAJI AGENCIES  
 PAN : AAJCS0953J  
 Chennai - 600125  
 www.ponpurelogistics.com

DATE & TIME

www.es.ponpurelogistics.com

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

CONSIGNEE

GSTIN :  
 Mobile Number : 9487159989  
 Email Id: no@gmail.com

TRUCK No.

Ooty

CONSIGNEE :  
 SRI AGENCIES  
 49, Pr. Ar. Im. S. St., Anna Nagar, Ooty-643006

BOOKING MODE

GCN No.

	FREIGHT CHARGES	AMOUNT
FROM	BASIC FREIGHT	220.400
	ARTICLE CHARGES	0.00
TO	DOCUMENT CHARG	50.00
	DIESEL HIKE CHAR	33.06



GOODS DESCRIPTION  
 CARTON BOX  
 INVOICE NO. 414  
 E-Waybill No  
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
 Tamil Nadu, 600040  
 BOOKING MAHALAKSHMI NAGAR NOOMBAL CHENNAI, AS  
 OFFICE : SHIPPING BACK SIDE.

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

	FREIGHT SURCHAR	22.04
	OTHER CHARGES	0.00
	DOOR COLLECTION	0.00
	DOOR DELIVERY	70.00
	DISCOUNT	-0.00
	<b>TOTAL FREIGHT</b>	<b>396.00</b>
	Rupees : Three Hundred Ninety Six Only	

Cus. Spec. Inst : Est. Del. Date : 09-Nov-2019(Booked  
 after cut off time), Delivery Branch Contact  
 No.:9384697622

REMARKS: 735187

DELIVERY No.156 USS Building Charing Cross Ooty -  
 OFFICE : 643001



06-Nov-2019 8.32PM

PAID (DD)

EC/CHHB/141451/19-20

❖ 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.

For **Pon Pure Logistics Private Limited**  
 CHENNAI HUB (CHHB)

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

OOTY (OOTY)

7823945494 \*Whatsapp text only

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT