

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468  
**Administrative Office**  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

10-Oct-2019 6:26PM

BOOKING MODE

GCN No.

FROM **EC/CHMM/122271/19-20**

TO **CHENNAI MADHAVARAM (CHMM)**



701119

GSTIN :

**33AAJCS0953J1Z9**

POLLACHI (PLC)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
JOTUN INDIA PRIVATE LIMITED - NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAI, CHENNAI-600066		IYYAPPAN/IMAGE ENTERPRISES POLLACHI ROAD ,UDUMALPET-642126		BASIC FREIGHT		--
Mobile Number :	9042232008	Mobile Number :	9894620082	ARTICLE CHARGES		--
Email Id:	jotunchennaicsa@gmail.com	Email Id:	ec.chmm@gmail.com	DOCUMENT CHARG		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.	FREIGHT SURCHAR		--
PAPER BAGS	POWDER	14	500.0 500.0	OTHER CHARGES		--
INVOICE NO. 1751	VALUE 14621.00	Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019 , Delivery Branch Contact No.:7397769804		DOOR COLLECTION		--
E-Waybill No		REMARKS: MOST URGENT/		DOOR DELIVERY	400.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi-642002		DISCOUNT	-0.00	
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhai,				<b>TOTAL FREIGHT</b>		--
				Rupees : --		

- 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

*Signature* - 9790666446

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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp text only