

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

22-Oct-2019
TRUCK NO.

2:30PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CHRH/131866/19-20

TO

CHENNAI REDHILLS (CHRH)

GSTIN :

33AAJCS0953J129

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :**OVERSEAS IN CORPORATION - CHEN**

Rattan Bazaar, George Town, Chennai, Tamil Nadu 60-600003

Mobile Number :**9841574904****Email Id:**

toyhousewh@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

WHCR4947

E-Waybill No

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

48/2, REDHILLS MADHAVARAM ROAD, CHENNAI - 600

OFFICE :

052

CONSIGNEE :**KIDS CAMP - CBE**

COIMBATORE-641001

Mobile Number :**9514247155****Email Id:**

ec.chmm@gmail.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

24

1448.2

1448.2

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019, Delivery
Branch Contact No.:7397769805**FREIGHT CHARGES****AMOUNT**

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARG

-

FREIGHT SURCHAR

-

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

1000.00

DISCOUNT

-0.00

TOTAL FREIGHT

-

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 by

For **Pon Pure Logistics Private Limited**

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

**7823945494** * Whatsapp text only