

**Pon Pure Logistics Private Limited**

CEN : U63090TN2005PTC56468

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



PAN : AAJCS0953J  
www.ponpurelogistics.com

DATE & TIME

25 Sep 2019 8:20PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

GCN No.



FROM

EC/CHHB/112996/19-20

TO

CHENNAI HUB (CHHB)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

SRI BALAJI AGENCIES  
chennai-600125

CONSIGNEE :

SRI LAKSHMI AGENCIES  
no-134/03, rajalakshmi nagar, udumalapet-642126

POLLACHI (PLC)

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

Mobile Number : 9944843866  
Email Id: sla@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	167.670
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.15
FREIGHT SURCHAR	16.77
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	80.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>340.00</b>

GOODS DESCRIPTION	SAID TO CONTAIN	VALUE
CARTON BOX	CARTON BOXES	
INVOICE NO. 1		

NO. Of ARTICLE 3  
CHARGED WT 30.0  
ACTUAL WT. 30.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2019, Delivery  
Branch Contact No.: 7397769804

REMARKS:

*For Sri Laxshmi Agencies*

DELIVERY OFFICE : Opp sakthi agencies  
2/12 GP Complex Palladam Road  
Pollachi - 642002

Rupees : Three Hundred Fourty Only

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

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

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  
**BHUVANESHWARI MEDICALS**  
119-B/1, VENKATAKRISHNA ROAD,  
R.K.P. COMPLEX, UDUMALPET  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only