



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

03-Oct-2019 9:55PM
TRUCK No.

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

BOOKING MODE

GCN No.



FROM EC/CHHB/119074/19-20

TO CHENNAI HUB (CHHB)

GSTIN :

720940

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

SRI BALAJI AGENCIES
chennai-600125

Mobile Number : 9487159989

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 353

E-Waybill No

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.

CONSIGNEE :

S N AGENCIES
48 a bharathiyar street, kandal,ooty-643006

Mobile Number : 9965373882

Email Id: snagencies@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	39.0	39.0

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2019(Booked after cut off time), Delivery Branch Contact No.:9384697622

REMARKS: 720940

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	226.200
ARTICLE CHARGES	7.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	33.93
FREIGHT SURCHAR	22.62
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	440.00

Rupees : Four Hundred Fourty Only

Goods received in good condition.

48/A, Bharathiyar Street,
Kandal, Ooty - 643 006.

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only