



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

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

TRUCK No. 25-Oct-2019 5:31PM

BOOKING MODE

GCN No.



FROM EC/CHTB/134633/19-20  
 TO

GSTIN :

CHENNAI TAMBARAM (CHTB)  
 OOTY (COTY)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
TAI INDUSTRIES LTD		S.S.MARKETING-MADRAS		BASIC FREIGHT		1100.510
no 52/41 1st main road new colony chennai-600044		no 2-b muthu complex hospital road-643001		ARTICLE CHARGES		0.00
Mobile Number :	9122417701	Mobile Number :	8489506412	DOCUMENT CHARG		50.00
Email Id:	chennai@tailnd.com	Email Id:	no@gmail.com	DIESEL HIKE CHAR		156.04
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR	
CARTON BOX	FOOD PRODUCTS	16	188.8	188.6	OTHER CHARGES	
INVOICE NO.	CHE/0373/19-20	INVOICE VALUE	Cus. Spec. Inst : Est. Del. Date : 29-Oct-2019 , Delivery Branch Contact No.:9384697622		DOOR COLLECTION	
E-Waybill No			REMARKS: 709523		DOOR DELIVERY	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		S.S. MARKETING DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty		Rupees : One Thousand Six		1650.00
BOOKING OFFICE : 1122, 4th street, CTO colony, West Tambaram, Chennai - 600045		Goods DELIVERY OFFICE : Hospital Road, Ooty Goods shed Ooty, Co. 643001		.For Pon Pure Logistics Private Limited		

Consignee who is paying freight is liable for GST payment on reverse charges. 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.

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

7823945494 \*Whatsapp text only

POD