DATE & TIME www.cs.ponpurelogistics.com Pon Pure Logistics Private Limited Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 09-Sep-2019 4.48PM TRUCK No. BOOKING MODE GCN No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, EC/CHTK/101995/19-20 PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. **FROM** www.ponpurelogistics.com expres@ponpurelogistics.com TO CHENNAI TIRUVERKADU (CHTK) 701477 GSTIN: COMBATORE RS PURAM (CBRS) 33AAJCS0953J1Z9 EREIGHT CHARGES AMOUNT CONSIGNOR: CONSIGNEE: SAFARI INDUSTRIES LTD TRAVELON BASIC FREIGHT 28/4 sakth garden poonamallee chennai-600056 174 raia street coimbatore-641001 ARTICLE CHARGES DOCUMENT CHARG Mobile Number: 9962511357 Mobile Number: 9062043002 **FSC** Email fd: no@gmail.com n.sridharan@safari.in Email Id: GOODS DESCRIPTION SAID TO CONTAIN NO OF ARTICLE CHARGED WT ACTUAL WT OTHER CHARGES CARTON BOX OOR COLLECTION Goods received in good condition of the Pon Part of Sign, Mobile No., Start Cus. Spec. Inst : Est. Del Date > 0-Se VALUE INVOICE NO. 3801010548 E-Waybill No -0.00Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING 5/189, DRP Nagar, OFFICE: Seneerkuppam. For Pon Pure Logistics Private Limited 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 9 7823945494 \* Whatsapp text only information contained on this waybill. (Receiver: Sign, Mobile No., Stamp & Date)