

Pon Pure Logistics Private Limited



**PON PURE
Logistics**

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

09-Sep-2019 4:48PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TN07E



701477

FROM EC/CHTK/101995/19-20

TO CHENNAI TIRUVERKADU (CHTK)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SAFARI INDUSTRIES LTD

28/4 sakth garden poonamallee chennai-600056

Mobile Number :

9962511357

Email Id:

n.sridharan@safari.in

GOODS DESCRIPTION

CARTON BOX

SUITCASES

INVOICE NO. 3801010548

VALUE

E-Waybill No

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

BOOKING : 5/189, DRP Nagar,

OFFICE : Seneerkuppam,
Poonamallee

CONSIGNEE :

TRAVELON

174,raja street coimbatore-641001

Mobile Number :

9062043002

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

5

95.0

95.0

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2019 Delivery

Branch Contact No.:73978805

REMARKS:

DELIVERY : OLD NO.201, NEW NO.186, LIGHT HOUSE
OFFICE : RAOD, BEHIND OLD KENNEDY BRIDGE,
COIMBATORE - 641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

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100.00

-0.00

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◆ 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 in good condition

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only

TRAVELON
No. 174, Raja Street,
Coimbatore - 641 001.
Ph: 0422 2353782