

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

DATE & TIME

21-Sep-2019 7:42PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CHAB/110653/19-20

TO

CHENNAI AMBATTUR (CHAB)



708431

33AAJCS0953J1Z9

COIMBATORE SULUR (CBSL)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CLARION ENTERPRISES		STEELCARE TECHNICAL SERVICES			BASIC FREIGHT		167.670		
chennai-600058		sulur,coimbatore-641402			ARTICLE CHARGES		0.00		
Mobile Number :		Mobile Number :		DOCUMENT CHARG		50.00			
9500086985		9976225797		DIESEL HIKE CHAR		25.15			
Email Id:		Email Id:		FSC		16.77			
clarionenterprises@gmail.com		steelcareservices@gmail.com		OTHER CHARGES		0.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT		ACTUAL WT.	
CARTON BOX		ADHESIVE PRODUCTS		2		30.0		30.0	
INVOICE NO.		VALUE		Cus. Spec. Inst : Est. Del. Date : 24-Sep-2019, Delivery					
470		9204.00		Branch Contact No.:9384821116					
E-Waybill No		REMARKS: MOST URGENT							
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : 49/51, SKM Complex, Panchayat office street, Sulur, 641402							
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		TOTAL FREIGHT 260.00					
				Proposed : Two Hundred Sixty Only					

◆ 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 bill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE