

**Pon Pure Logistics Private Limited**



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. 07-Sep-2019 9:32PM

BOOKING MODE

GCN No.



FROM EC/CHPT/101710/19-20

TO CHENNAI PERIAMET (CHPT)

COIMBATORE RS PURAM (CBRS)

**33AAJCS0953J1Z9**

POD

**CONSIGNOR :**

WATER CART INDIA

chennai-600079

Mobile Number :

9381121144

Email Id: www.ggg@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 4215

VALUE 7854.00

E-Waybill No

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

BOOKING OFFICE: NO.1 STINGERS ROAD PERIAMET, CHENNAI-600033  
GSTIN: 33ARCHS12CRP1S

**CONSIGNEE :**

MERIT

42, EAST, SAMBANDAM ROAD, OPP, ADYAR ANANDA  
BHAVAN, RS PURAM-641001

Mobile Number : 9842238428

Email Id: me.jaicompters@rediffmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

4 32.0 32.0

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2019, Delivery  
Branch Contact No.:7397769805

REMARKS:

DELIVERY OLD NO 207, NEW NO 165, LIGHT HOUSE  
OFFICE IN GOOD CENTRAL OLD KENNEDY THEATRE  
COIMBATORE - 641 001

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	178.850
ARTICLE CHARGES	40.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	26.83
FSC	17.89
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>414.00</b>

Rupees : Four Hundred Fourteen

For **Pon Pure Logistics Private Limited**

Consignor / consignee who is paying the cost of goods 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.

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

**7823945494** \* Whatsapp text only