

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

33AAJCS0953J1Z9

25-Jan-2020

7:38PM

DATE & TIME

www.cs.ponpurelogistics.com

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

EC/CHPT/197650/19-20

TRUCK No.

TO PAY (DD)

BOOKING MODE

GCN No.

CHENNAI PERIAMET (CHPT)
FROM

COIMBATORE RAJA STREET (CBRJ)
TO



786230

786238

CONSIGNOR :

WATER CART INDIA

ARUMBAKKAM-600010

Mobile Number :

9952999217

Email Id :

www.ggg@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 4512

VALUE

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-600003

CONSIGNEE

GENESIS WATER TECHNOLOGY

COIMBATORE RAMANATHAPURAM-641001

Mobile Number :

9843778261

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

14

140.0

140.0

Cus. Spec. Inst : Est. Del. Date : 28-Jan-2020(Booked
after cut off time), Delivery Branch Contact
No.:9345420759

REMARKS:

DELIVERY OFFICE :

91A/4, Nadaar st.,
Naicker thottam,
Coimbatore,
641001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 782.470

ARTICLE CHARGES 82.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 117.37

FREIGHT SURCHAR 78.25

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 1360.00

Rupees : One Thousand Three
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 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

25-Jan-2020

7:38PM

CONSIGNEE