

**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



DATE & TIME

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

TRACKING No. 15-Jun-2020 5:54PM

BOOKING MODE

GCN No.



FROM

EC/CHAV/022333/20-21

TO

CHENNAI AVADI (CHAV)

COIMBATORE KARAMADAI (CBKM)

**33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
BALA MURUGAN TRANSPORTS,#114/3,MAHALAKSHMI NAGAR,NUMBA		KUMARANTYRES (MTP)		BASIC FREIGHT	--
#114/3, Mahalakshmi Nagar, Numbal Road, Chennai-600077 GSTIN : 33AMOPS1579E1zr		91,KARAMADAI ROAD,METTUPALAYAM-641301		ARTICLE CHARGES	--
Mobile Number :	9840898033	Mobile Number :	9842824186	DOCUMENT CHARG	--
Email Id:	sbstrans@gmail.com	Email Id:	NO@GMAIL.COM	WESENIKE CHAR	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	FREIGHT SURCHAR	--
CAR TYRE	TYRES	5	60.0	OTHER CHARGES	--
INVOICE NO.	31761	VALUE	24796.00	DOOR COLLECTION	--
E-Waybill No	501184040058	Cus. Spec. Inst : Est. Del. Date : 19-Jun-2020 (Booked within cut off time), Delivery Branch Contact No.:7397769841		DOOR DELIVERY	300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		DISCOUNT	-0.00
BOOKING OFFICE: NO.2624 T.N.H.B. AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		DELIVERY OFFICE:	NO : 4/230, C7, BALAJI NAGAR, KARAMADAI, COIMBATORE - 641104	TOTAL FREIGHT	--

The consignor/consignee who is paying freight is liable for payment of GST on the value of goods.  
\* 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

POD

*KUMARANTYRES*  
*91, KARAMADAI ROAD, METTUPALAYAM - 641301*  
*18/06/2020*

*98428 49186*