

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC36468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TRUCK No. 29-May-2020 6:57PM

BOOKING MODE

GCN No. FROM TO

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



FROM TO
 EC/CBGM/012942/20-21

COIMBATORE GANDHIPURAM (CBGM)
 CHENNAI PORUR (CHPR)

CONSIGNEE

33AAJCS0953J1Z9

CONSIGNOR :

JEYANTHI PHARMAA
 NO. 185, NEHRU STREET, COIMBATORE-641009 GSTIN :
 33APQPM8025A1Z2

Mobile Number : 9443167849

Email Id : jeyanthipharmaa@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 101 VALUE

E-Waybill No

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

9087291919
 Mr. Perum

CONSIGNEE :

MOTI & CO. AGENCIES
 B ALAPAKKAM MAIN ROAD, 1 ST FLOOR, PORUR,
 CHENNAI-600116-600116

Mobile Number : 9655513449

Email Id : jeyanthipharmaa@gmail.com

NO. OF ARTICLE 25 CHARGED WT. 150.0 ACTUAL WT. 150.0

Cons. Spec. Inst. Est. Dt. Date : 04-Jun-2020
 booked with cut off time. Delivery Branch Contact
 NO. : 9600601244

REMARKS :
 DEMURK 3/15/20 SHE. Nagar,
 OFFICE : Madhavaram,
 Chennai - 600 016

For Damaged & Defective Goods Received In Kind On 04/06/20

Pon Pure Logistics Private Limited
 Hundred Twenty Six Only

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	838.360
ARTICLE CHARGES	125.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	209.59
FREIGHT SURCHAR	83.84
VALUE SURCHARG	119.65
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	1626.00

BOOKING 16- Ground floor
OFFICE consignee Sathya moorthy road,
 GST payment of Remittance 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