

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 www.ponpurelogistics.com
 PAN : AAJCS09531
 expres@ponpurelogistics.com



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

POD

DATE & TIME
 04-Sep-2020 6:39PM
 BOOKING MODE
 GCN No.
 FROM
 TO
 CHENNAI PUZZHAL (CHEZ)
 CHENGALPATTU (GGL)



33AAJCS09531JZ9

CONSIGNOR :

SURYA ROSHNI LIMITED-
 RR WAREHOUSE CHENNAI-600066

CONSIGNEE :

KUMARAN AGENCIIIS
 603001 - CHENGALPATTU-603001

Mobile Number : 8839977306
 Email Id : ravi2004_madurai@yahoo.com

Mobile Number : 6321658963
 Email Id : capitalpharma2007@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 ELECTRICAL & ELECTRONIC

NO. OF ARTICLE 18 CHARGED WT 380.0 ACTUAL WT. 380.0

INVOICE NO. 236,377,216,384
 VALUE 74424.00

Cus. Spec. Inst : Est. Del. Date : 08-Sep-2020(Booked after cut off time), Delivery Branch Contact No.:7373433523

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

KUMARAN AGENCIES
 No. 124/5, Gandhi Road,
 57, 28/1, Anna Salai,
 Chengalpattu
 Chengalpattu
 Kancheeswaran Dist - 603 001

BOOKING NO-517, KAMBAR-STREET, BALAJINAGAR, CHENNAI
 Goods received by Receiver
 08-Sep-2020
 603 001

DELIVER No. 124/5, Gandhi Road,
 57, 28/1, Anna Salai,
 Chengalpattu
 Chengalpattu
 Kancheeswaran Dist - 603 001

7823945494 * Whatsapp text only

❖ 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)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	