

**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

**PON PURE**  
Logistics

PAN : AAJCS0953J

GSTIN :

DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

BOOKING MODE

GCN No.



871008

TO PAY (DD)

FROM

TO EC/CHHB/026074/20-21

POD

33AAJCS0953J1Z9

CHENNAI HUB (CHHB)

COIMBATORE NORTH (CBEN)

CONSIGNOR :

VIVEK PRIVATE LIMITED-CIPR

NEW NO. 2/850, MUGALIVAKKAM ROAD, MUGALIVAKKAM, CHENNAI-600125

Mobile Number : 9842200015

Email Id: ec.chpr@ponpurelogistics.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. S52190040342

E-Waybill No



CONSIGNEE :

BAJAJ ELECTRICALS LIMITED

No.3/193-2, Sri Sri Srinivasan Masthigoundanpathi - 641032-641030

Mobile Number : 9745199966

Email Id: naisal.m@bajajelectricals.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

4 200.0 200.0

Dis. Spec. Inst : Est. Del. Date : 25-Jun-2020 (Booked within cut off time), Delivery Branch Contact No.:9715567676

REMARKS: CUSTOMER REFUSED/OLD GCN-819046

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1117.820
ARTICLE CHARGES	28.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	279.46
FREIGHT SURCHAR	111.78
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00

*2 Boxes Received and found. 2 box shortage*

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu - 600040  
 ♦ The consignee/consignor is paying freight is liable for GST payment under change mechanism.  
 ♦ The terms BOOKING MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS OFFICE is non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited 807.00  
 7823945494 \*Whatsapp text only