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CIN: U63090TN2005PTC56468 18-Dec-2019 Sign up with your Mobile No. to get POD & Tracking 8:42PM **PON PURE** Administrative Office TRUCK No. **BOOKING MODE** Logistics No. 1420, 2nd Floor, 13th Main Road, GCN No. Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J TBB (DD) EC/CBEN/171720/19-20 FROM expres@ponpurelogistics.com www.ponpurelogistics.com GSTIN: TO COIMBATORE NORTH (CBEN) 762307 33AAJCS0953J1Z9 SIVAKASI (SVK) CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT SODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE S.P.K.C. ACCOUNT BOOK SHOP SF NO.245, ORTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, **BASIC FREIGHT** 98, VELAYUDHAM ROAD, SIVAKASI-626123 HETTIPALAYAM PANCHAYAT, COIMBATORE-641201-641029 ARTICLE CHARGES Mobile Number: 9942474390 Mobile Number: 9442122722 DOCUMENT CHARG Email Id: prasadm@godrej.com Email Id: FREIGHT SURCHAR spkc@gmail.com GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT. CARTON BOX HOME APPLIANCES OTHER CHARGES 30.0 3.0 NVOICE NO. 7JI/11049478 VALUE 1967.00 Cus. Spec. Inst: Est. Del. Date: 19-Dec-2019, Delivery DOOR COLLECTION Branch Contact No.:7397771965 DOOR DELIVERY -Waybill No 561154968324 60.00 DISCOUNT -0.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, REMARKS: amil Nadu, 600040 **TOTAL FREIGHT** DELIVERY 91/4, PKS A ARUMUGA NADAR ROAD, BOOKING 31/4, Peons colony, Rupees: --OFFICE: SIVAKASI OFFICE: Mottunalavam road For Goods received in good condition. SHOP The consignor / consignee who is paying freight is liable for nt on reverse charge mechanism. For Pon Pure Logistics Private Limited d conditions set forth on the reverse of this of this non-negotiable waybill and that the

(Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME

Pon Pure Logistics Private Limited

tained on this waybill.