

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



PAN : AAJCS0953J

DATE & TIME

20-Dec-2019 9:28PM

TRUCK No.

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CBEN/173657/19-20

TO

COIMBATORE NORTH (CBEN)

SIVAKASI (SVK)

GSTIN :

33AAJCS0953J129



762327

CONSIGNOR :

GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE
SF NO.245, ORTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS,
CHETTIPALAYAM PANCHAYAT, COIMBATORE-641201-641029

Mobile Number : 9942474390

Email Id: prasadm@godrej.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO. 7JI/11049526,7JI/11 049527 VALUE 281710.00

E-Waybill No 531155528780,501155528781

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

BOOKING OFFICE : 31/4, Peons colony,

CONSIGNEE :

S.P.K.C. ACCOUNT BOOK SHOP
98, VELAYUDHAM ROAD, SIVAKASI-626123

Mobile Number : 9442122722

Email Id: spkc@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
34	237.0	237.0

Cus. Spec. Inst : Est. Del. Date : 21-Dec-2019 , Delivery
Branch Contact No.:7397771965

REMARKS:

DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse 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.

For S.P.K.C. ACCOUNT BOOK SHOP

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only

PARTNER

POD