

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.



PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

20-Dec-2019 9:53PM

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CBEN/173706/19-20

TO COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

SIVAKASI (SVK)

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

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

VALUE 5892.00

INVOICE NO. 7JI/11049525

E-Waybill No 571155528779

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

BOOKING OFFICE : 31/4, Peons colony,
Mettupalavam road

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.
2	30.0	14.0

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	60.00
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
Goods received in good condition.

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

PARTNER

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only