

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

PON PURE
Logistics

DATE & TIME

www.cs.ponpurelogistics.com

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

23-Dec-2019 10:29PM

BOOKING MODE

GCN No.



FROM

EC/CBEN/175456/19-20

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 - 641201-641201

Mobile Number : 9942474390

Email Id: prasadm@godrej.com

GOODS DESCRIPTION

CARTON BOX

HOME APPLIANCES

INVOICE NO. 7JI/11049666

VALUE

17208.00

E-Waybill No 591156088393

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

CONSIGNEE :

S.P.K.C. ACCOUNT BOOK SHOP

98, VELAYUDHAM ROAD, SIVAKASI-626123

Mobile Number : 9842256519

Email Id: spkc@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

10.0

Cus. Spec. Inst : Est. Del. Date : 24-Dec-2019 , Delivery Branch Contact No.:7397771965

REMARKS:

DELIVERY 974, P K S A ARUMUGA NADAR ROAD,

OFFICE : 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 : --

BOOKING OFFICE: 31/4, Peons colony, The consignor / consignee who is paying freight is liable for USF payment on reverse charge mechanism. Mathicalavam road

The terms and conditions set forth on the reverse of this waybill is non-negotiable waybill and that the ed on this waybill.

Goods received in good condition.

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

PARTNER

Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only

POD