

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

27-Dec-2019 5:59PM

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

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (DD)

FROM

EC/CBEN/178366/19-20

TO

COIMBATORE NORTH (CBEN)



767443

GSTIN :

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

DOOR DELIVERY

CONSIGNEE :

MOST URGENT

SUPERMAX PERSONAL CARE PVT LTD

SABARI AGENCIES

SUPERMAX PERSONAL CARE PVT LTD, GODOWN NO 71, BANGO STREET, KAVUNDAMPALAYAM-641030

107/64, AROKIYANATHAR STREET, POLLACHI-642001

Mobile Number : 7094446862

Mobile Number : 7094446849

Email Id: cbe.depot@supermaxworld.com

Email Id: sabariagencies@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

BLADES

15

180.0

180.0

INVOICE NO.

9594

VALUE

77594.00

Cus. Spec. Inst : Est. Del. Date : 28-Dec-2019 , Delivery Branch Contact No.:7397769804

E-Waybill No

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

REMARKS:

DELIVERY OFFICE :

Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi - 642002

TOTAL FREIGHT OFF - 226835.00

R.C 2241262 OFF - 220000

SABARI AGENCIES,107/64 Arokiyanathar Street,
Pollachi - 642001

BOOKING OFFICE : 31/4, Peons colony,

❖ 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.

Goods received in good condition.

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

7823945494 * Whatsapp text only