

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0955
 expres@ponpurelogistics.com www.ponpurelogistics.com



19 3:23PM

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

BOOKING MODE	GCN No.
TO PAY (DD)	EC/CBEN/158984/19-20
FROM	
TO	



745761

GSTIN : 33AAJCS0953J1Z9

POLLACHI (PLC)

DOOR DELIVERY

MOST URGENT

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SUPERMAX PERSONAL CARE PVT LTD		SABARI AGENCIES		BASIC FREIGHT		--
SUPERMAX PERSONAL CARE PVT LTD, GODOWN NO 71, BANGO STREET, KAVUNDAMPALAYAM-641030		107/64, AROKIYANATHAR STREET, POLLACHI-642001		ARTICLE CHARGES		--
Mobile Number :	7094446862	Mobile Number :	7094446849	DOCUMENT CHARG		--
Email Id :	prashanth.mohanam@supermaxworld.com	Email Id :	sabariagencies@gmail.com	DIESEL HIKE CHAR		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR	
CARTON BOX	BLADES	12	144.0	144.0	OTHER CHARGES	
INVOICE NO. 9413	VALUE 70009.00	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019 , Delivery Branch Contact No.:7397769804		DOOR COLLECTION		--
E-Waybill No		REMARKS:		DOOR DELIVERY		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE		TOTAL FREIGHT		414.00
BOOKING OFFICE : 31/4, Peons colony, Mattupalayam road		Opp. Sakthi agencies 2/12 GP Complex, Paladani Road Pollachi-642002		Rupees : Four Hundred Fourteen Only		

SABARI AGENCIES
 DELIVERY OFFICE
 107/64, Arokiyanathar Street,
 POLLACHI - 642 001.
 (Receiver : Sign, Mobile No., Stamp & Date)

◆ 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 **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only