

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : A/ACS0953J

www.ponpurelogistics.com



DATE & TIME

30-Dec-2019, 6:56PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (DD)

FROM

EC/CBEN/180344/19-



767475

TO

COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

MOST URGENT

DOOR DELIVERY

KANGAYAM (KGYM)

CONSIGNOR :

SUPERMAX PERSONAL CARE PVT LTD

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

Mobile Number : 7094446862

Email Id: cbe.depot@supermaxworld.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BLADES

INVOICE NO. 9611

VALUE 38331.00

E-Waybill No

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

BOOKING OFFICE : 31/4, Peons colony,

CONSIGNEE :

ABIRAMIG AGENCIES

41, KATTUR, CHENNIMALAI.-638701

Mobile Number : 9944848048

Email Id: abiramiagencies@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

72.0

72.0

Cus. Spec. Inst : Est. Del. Date : 31-Dec-2019 , Delivery Branch Contact No.:9384046599

REMARKS:

DELIVERY OFFICE : 101, Kovai road, Kangeyam, Tirupur

FREIGHT CHARGES AMO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

DIESEL HIKE CHAR

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Four Hundred Nine

ABIRAMI AGENCIES
41, KATTUR,
CHENNIMALAI-638 051

Goods received in good condition.

For Pon Pure Logistics Agency

41, KATTUR,

CHENNIMALAI-638 051

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.

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

7823945494 * Whatsapp text