

Pon Pure Logistics

CIN : U63090TN2005PTC

Administrative Office

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

Anna Nagar, Chennai - 600 040.

PAN : AAJCS09J

expres@ponpurelogistics.com

www.ponpurelogistics.com

19 8:27PM

www.cs.ponpurelogistics.com

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

No.

BOOKING MODE

GCN No.

TO PAY (DD)

FROM

EG/CBEN/163713/19-20



762020

TO

COIMBATORE NORTH (CBEN)

GSTIN :

KANGEYAM (KGYM)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SUPERMAX PERSONAL CARE PVT LTD		ABIRAMIG AGENCIES		BASIC FREIGHT	--
SUPERMAX PERSONAL CARE PVT LTD, GODOWN NO 71, BANGO STREET, KAVUNDAMPALAYAM-641030		41, KATTUR, CHENNIMALAI.-638701		ARTICLE CHARGES	--
Mobile Number :	7094446862	Mobile Number :	9944849048	DOCUMENT CHARG	--
Email id:	prashanth.mohanan@supermaxworld.com	Email id:	abiramiagencies@gmail.com	DIESEL HIKE CHAR	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR
CARTON BOX	BLADES	2	25.0	24.0	OTHER CHARGES
INVOICE NO. 9471	VALUE 17270.00	Cus. Spec. Inst : Est. Del. Date : 09-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:9384046599			DOOR COLLECTION
E-Waybill No		REMARKS: ABIRAMI@AGENCY 41, KATTUR, CHENNAI			DOOR DELIVERY
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : 101, Koval road, Kangeyam, Tirupur			TOTAL FREIGHT 309.00
BOOKING OFFICE : 31/4, Peons colony, Muthyalavam road					Rupees : Three Hundred Nine Only

◆ 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)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only