

Pon Pure Logistics Private Limited



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

22-Nov-2019 9:05PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM **EC/CBEN/152926/19-20**

TO **COIMBATORE NORTH (CBEN)**

GSTIN :

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE		S.P.K.C. ACCOUNT BOOK SHOP		BASIC FREIGHT		--
SF No.245, Orttukuppai Village, Behind Dharani Steels, Chettipalayam Panchayat, Coimbatore - 641201-641029		98, VELAYUDHAM ROAD, SIVAKASI-626123		ARTICLE CHARGES		--
Mobile Number : 9942474390		Mobile Number : 9442122722		DOCUMENT CHARG		--
Email Id: prasadm@godrej.com		Email Id: spkc@gmail.com		FREIGHT SURCHAR		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES
CARTON BOX		CARTON BOXES	10	30.0	23.0	DOOR COLLECTION
INVOICE NO. 11048027	VALUE	3022.00	Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019 , Delivery Branch Contact No.:7397771965		DOOR DELIVERY	23.00
E-Waybill No 581149146791			REMARKS:		DISCOUNT	-3.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : SIVAKASI		TOTAL FREIGHT		--
BOOKING OFFICE : 31/4, Peons colony, GSTIN : 33AAJCS0953J1Z9		Goods received in good condition.		Rupees : --		

consignor / consignee who is paying freight is liable for GST payment on the 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)

For **Pon Pure Logistics Private Limited**
PARTNER
 7823945494 *Whatsapp text only

POD