

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

26-Nov-2019 7:17PM
 TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/CBEN/155365/19-20

TO COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE
 No.245, Orttukupai Village, Behind Dharani Steels, Chettipalayam
 Panchayat, Coimbatore - 641201-641029
Mobile Number : 9942474390
Email Id: prasadm@godrej.com

CONSIGNEE :

S.P.K.C. ACCOUNT BOOK SHOP
 98, VELAYUDHAM ROAD, SIVAKASI-626123
Mobile Number : 9442122722
Email Id: spkc@gmail.com
NO. Of ARTICLE **CHARGED WT.** **ACTUAL WT.**
 6 36.0 36.0
Cus. Spec. Inst : Est. Del. Date : 28-Nov-2019 , Delivery
Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	36.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

GOODS DESCRIPTION

CARTON BOX **SAID TO CONTAIN**
 CARTON BOXES
INVOICE NO. JI/11048251 **VALUE** 5211499.00
Waybill No 521149923550

REMARKS:

DELIVERY 91/4, P K S A ARUMUGA NADAR ROAD,
OFFICE: SIVAKASI

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

BOOKING 31/4, Peons colony,

OFFICE:
 ♦ 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 S.P.K.C. ACCOUNT BOOK SHOP
 Goods received in good condition

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only

POD