

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS09533
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

20-Nov-2019 6:43PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CBEN/150698/19-20

TO COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS09531179
DOOR DELIVERY

POLLACHI (PLC)

MOST URGENT

CONSIGNOR :

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

CONSIGNEE :

SABARI AGENCIES
 107/64, AROKIYANATHAR STREET, POLLACHI-642001

Mobile Number : 7094446862
 Email Id: prashanth.mohanam@supermaxworld.com

Mobile Number : 7094446849
 Email Id: sabariagencies@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX BLADES

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
12	144.0	144.0

INVOICE NO. 3770 VALUE 59333.00

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2019 , Delivery
 Branch Contact No.:7397769804

E-Waybill No

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	434.00

Rupees : Four Hundred Thirty Four Only

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

REMARKS:

OFF 226859
 DELIVERY OFFICE : Opp Sakthi Agencies
 2/12 GP Complex, Palladam Road
 Pollachi - 642002
 Goods received in good condition.

BOOKING OFFICE : 31/4, Peons colony,

The consignor / Merchant 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)

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only

POD