


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
 27-Nov-2019 6:29PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No.
	TO PAY (DD)	FROM EC/CBEN/156201/19-20
 745691		TO COIMBATORE NORTH (CBEN)

GSTIN :

33AAJCS0953J1Z9

SIVAKASI (SVK)

MOST URGENT

CONSIGNOR : SUPERMAX PERSONAL CARE PVT LTD SUPERMAX PERSONAL CARE PVT LTD, GODOWN NO 71, BANGO STREET, KAVUNDAMPALAYAM-641030 Mobile Number : 7094446862 Email Id: prashanth.mohanam@supermaxworld.com		CONSIGNEE : SRI BALAMURUGAN STORE TRADERS 42 NRKR ROAD SIVAKASI-626123 Mobile Number : 9894366023 Email Id: sribal@gmail.com		FREIGHT CHARGES AMOUNT	
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN BLADES		NO. OF ARTICLE 1		CHARGED WT. ACTUAL WT. 25.0 12.0	
INVOICE NO. 9366 VALUE 16000.00		REMARKS: Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019 , Delivery Branch Contact No.:7397771965		BASIC FREIGHT -- ARTICLE CHARGES -- DOCUMENT CHARG -- DIESEL HIKE CHAR -- FREIGHT SURCHAR -- OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY -- TOTAL FREIGHT 219.00	
E-Waybill No		DELIVERY OFFICE: 97A, P K S A ARUMUGA NADAR ROAD, SIVAKASI		Rupees : Two Hundred Nineteen Only	

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

BOOKING OFFICE : 31/4, Peons colony,

The consignor / consignee 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

97A, P K S A ARUMUGA NADAR ROAD, SIVAKASI
42, NRKR Road, SIVAKASI.

For **Pon Pure Logistics Private Limited**

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

7823945494 * Whatsapp text only

POD