CIN: U63090TN2005PTC56468			D/2/15 Jan 120	D-211=Jani+2020 7:12PM			www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking			
			TRUCK No.		BOOKINFO FATE(DD)		GCN No.	GCN No. EC/CBEN/193749/19-20		
							FROM COIMBATORE NORTH (CBEN)			
			110011	782875			TO SIVAKASI (SVK)			
CONSIGNOR:				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SUPERMAX PERSONAL CARE PVT LTD				SRI BALAMURUGAN STORE			BASIC FREIGHT	AMOUNT		
SUPERMAX PERSONAL CARE PVT LTD, GODOWN NO 71, BANGO STREET, KAVUNDAMPALAYAM-641030				42 NRKR ROAD SIVAKASI-626123				ARTICLE CHARGES		
Mobile Number :		7094446862		Mobile Number : 98		0894366023		DOCUMENT CHARG		
Email Id:	cbe.depot@superi			Email Id:		mail.com	(R)	DIESEL HIKE CHAR		
		SAID TO C	ONTAIN	NO. Of ARTICLE CHARGED WT		ACTUAL WT.	FREIGHT SURCHAR			
CARTON BOX		BLADES			3	36.0	36.0	OTHER CHARGES	The second	
NVOICE NO.	9781	VALUE	45750.00	Cus. Spec. Inst : Est. Del. Date : 22-Jan			2020(Booked	DOOR COLLECTION		
-Waybill No	bill No			within cut off time), Delivery Branch Con No.:7397771965			ntact	DOOR DELIVERY		
				REMARKS:			TOTAL FREIGHT	263.0		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NEMAKKO.			Rupees: Two Hundred Sixty Three			
BOOKING OFFICE: Mettinalavam road Mettinalavam road			Ph : 279	OFFICE: 91/4, P K S A ARUMUGA NADAR ROAD, SIVAKASI			Only			
The consignor	/ consignee who is pay on reverse charge mechani	ing freight is liable for			n good cor	ndition.	For Po	n Pure Logistics Privat	te Limited	
waybill copy	d conditions set forth of this non-negotiable ntained on this waybill.	on the reverse of this waybill and that the	Pacaivar	: Sign, Mobi	la No Sta	my & Data	0.70	23945494 * Whatsap	n to 1 - 1	