

<b>Pon Pure Logistics Private Limited</b> CIN : U63090TN2005PTCS6468 Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com		<b>PON PURE Logistics</b> PAN : AAJCS0953J www.ponpurelogistics.com		DATE & TIME <b>10-Sep-2020 8:19PM</b>		www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking																							
GSTIN : <b>33AAJCS0953J1Z9</b>		TRUCK No.		BOOKING MODE <b>TO PAY (DD)</b>		GCN No. <b>EC/CBEN/081227/20-21</b>																							
		 <b>918360</b>		FROM <b>COIMBATORE NORTH (CBEN)</b>		TO <b>POLLACHI (PLC)</b>																							
<b>CONSIGNOR :</b> SUPERMAX PERSONAL CARE PVT LTD SUPERMAX PERSONAL CARE PVT LTD, GODOWN NO 71, BANGO STREET, KAVUNDAMPALAYAM-641030 GSTIN : 33AAOCS7144Q1ZL Mobile Number : <b>7094446862</b> Email Id : cbe.depot@supermaxworld.com				<b>CONSIGNEE :</b> SABARI AGENCIES 107/64, AROKIYANATHAR STREET, POLLACHI-642001 GSTIN : 33AAOCS7144Q1ZL Mobile Number : <b>7094446849</b> Email Id : sabariagencies@gmail.com																									
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN BLADES		NO. OF ARTICLE <b>10</b>		CHARGED WT. ACTUAL WT. <b>120.0 120.0</b>		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC FREIGHT</td><td>--</td></tr> <tr><td>ARTICLE CHARGES</td><td>--</td></tr> <tr><td>DOCUMENT CHARG</td><td>--</td></tr> <tr><td>DIESEL HIKE CHAR</td><td>--</td></tr> <tr><td>FREIGHT SURCHAR</td><td>--</td></tr> <tr><td>VALUE SURCHARG</td><td>--</td></tr> <tr><td>OTHER CHARGES</td><td>--</td></tr> <tr><td>DOOR COLLECTION</td><td>--</td></tr> <tr><td>DOOR DELIVERY</td><td>--</td></tr> <tr><td><b>TOTAL FREIGHT</b></td><td><b>429.00</b></td></tr> </tbody> </table>		FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	--	ARTICLE CHARGES	--	DOCUMENT CHARG	--	DIESEL HIKE CHAR	--	FREIGHT SURCHAR	--	VALUE SURCHARG	--	OTHER CHARGES	--	DOOR COLLECTION	--	DOOR DELIVERY	--	<b>TOTAL FREIGHT</b>	<b>429.00</b>
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INVOICE NO. <b>10951</b> VALUE <b>87760.00</b>		REMARKS: Cus. Spec. Inst : Est. Del. Date : 12-Sep-2020(Booked after cut off time), Delivery Branch Contact No.:7397769804		<b>Rupees : Four Hundred Twenty Nine Only</b>																									
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex, Palladam Road Pollachi - 642002		For <b>Pon Pure Logistics Private Limited</b>																									
BOOKING OFFICE : 31/4, Peons colony, Meltunatalavam road		Goods received in good condition at <b>107/64, AROKIYANATHAR STREET,          POLLACHI - 642 001.</b> (Receiver : Sign, Mobile No., Stamp & Date)		(Receiver : Sign, Mobile No., Stamp & Date)		<b>7823945494</b> *Whatsapp / text only																							
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.																													