

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

10 Aug 2021 7:54PM
DATE & TIME

www.cs.ponpurelogistics.com

TO PAY (DD) Sign up with your M3120322200710 POD & Tracking

TRUCK NO. BILLING MODE



03120322200710

GCN No.

COIMBATORE NORTH (CBEN)

FROM

SALEM HASTHAMPATTY (SLHP)

TO

FREIGHT CHARGES AMOUNT

CONSIGNOR :

CONSIGNEE :

SUPERMAX PERSONAL CARE PVT LTD

BOGAR AGENCIES

,OLD NO. 25-C, NEW NO. 41, SHUNMUGA NAGAR, CHOKKAMPUDUR ROAD,
COIMBATORE-641001 GSTIN : 33AACOC7144Q1ZL

NO.5, EAST STREET-6 JOHNSONPET SALEM-636007

Mobile Number : 9994056093

Mobile Number : 8667554353

Email Id: lccben@gmail.com

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

BLADES

17 204.0 204.0

INVOICE NO. 1070002183

VALUE 160415.00

Cus. Spec. Inst : Est. Del. Date : 11-Aug-2021(Booked within cut
off time). Delivery Branch Contact No.: 9150112229

E-Waybill No 571285100111

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : 31/4, Peons colony,

DUPLICATE

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	847.00
GST (SGST 6% + CGST 6%)	101.64
Grand Total	949.00

Rupees : Nine Hundred Forty Nine Only



Goods received in good condition.

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

For Pon Pure Logistics Private Limited

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.

9150 112 229

POD