

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTCS6468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com



GSTIN 33AAJCS0953J1Z9

DATE & TIME

15-Feb-2021 5:33PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

06002132100040



FROM

KARUR TOWN (KRRT)

TO

COIMBATORE NORTH (CBEN)

CONSIGNOR :

ABI AGENCIES

No.33, NORTH NARASIMMAPURAM, KARUR MALAYAM PALAYAM POST KARUR - 639001-639001

Mobile Number :

8667064132

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO.

PRA-430760

VALUE

10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

35, Pasupathi natesan nagar, Senguntharapuram, Karur- 639002

CONSIGNEE :

GODREJ AND BOYCE MFG. CO. LTD. - COIMBATORE

SF NO;245, ORTTUKUPPAI VILLAGE, CHETTIPALAYAM PANCHAYAT, COIMBATORE-641201

Mobile Number :

9942474390

Email Id:

prasadm@godrej.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

150.0

150.0

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
Rupees : --	

- ◆ 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.

Goods received in

RECEIVED

for Pon Pure Logistics Private Limited

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

9150 112 229