



Pon Pure Logistics Private Limited
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468
 GST No. 33AAJCS0953J1Z9

DATE & TIME : 07-Aug-2019 9:36PM
 CUSTOMER TYPE :
 BOOKING MODE : TBB (DD)
 TRUCK NO. :
 GOODS CONSIGNMENT NOTE (GCN) NO.: EC/CBPN/081831/19-24
 BOOKING OFFICE : COIMBATORE PN PALAYAM (CBPN)
 FROM : COIMBATORE PN PALAYAM (CBPN)
 TO : ~~CHENNAI~~ Kangeyam



CONSIGNOR :
 ASIAN PAINTS LTD - COIMBATORE
 SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI
 VILLAGE,COIMBATORE-641014
 Mobile Number : 9994696165
 Email Id: manikandan.shunmugan@asianpaints.com

CONSIGNEE :
 VEERAKUMAR TIMBER TILS DEPO
 1767, MAINROAD CHINNADARAPURAM-639202
 Mobile Number : 9047308939
 Email Id: ec.cbppn@ponpurelogistics.com

GOODS DESCRIPTION : SAID TO CONTAIN PAINTS IN BOXES
CARTON BOX : TN1901263838 VALUE
INVOICE NO. : TN1901263838
E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : 115, Amman kulam road, Papanaickenpalayam.

NO. OF ARTICLE : 1
CHARGED WT. : 25.0
ACTUAL WT. : 6.0
 Cus. Spec. Inst : Est. Del. Date : 08-Aug-2019, Delivery Branch Contact No.:8939880869

FREIGHT CHARGES AMOUNT
 BASIC FREIGHT -
 ARTICLE CHARGES -
 DOCUMENT CHARG -
 FSC -
 OTHER CHARGES -
 DOOR COLLECTION -
 DOOR DELIVERY 30.00
 DISCOUNT -0.00
TOTAL FREIGHT
 Rupees : --

REMARKS :
 VEERAKUMAR TIMBER & TILES DEPO.
 Goods received at consignee's Anna Nagar, CHINNADARAPURAM.
 Pin: 639 202
 (Receiver : Sign, Mobile No., Stamp & Date)

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.
 www.ponpurelogistics.com expres@ponpurelogistics.com

For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp / text only