



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

16-Aug-2019 2:02PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE : EC/CBPN/085968/19-20

Customer Type :



674096

FROM COIMBATORE PN PALAYAM (CBPN)

TO COIMBATORE PN PALAYAM (CBPN)

CONSIGNEE

33AAJCS0953J1Z9

SIVAKASI (SVK)

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

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN PAINTS IN BOXES

INVOICE NO. 1216628251

VALUE 5640.00

E-Waybill No

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

BOOKING OFFICE: 115, Amman kulam road,
Papanickenpalayam,
Coimbatore

The consignor / consignee who is paying freight is liable for GST payment
on reverse charge.
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

CONSIGNEE :

MANJU HARDWARES

NO-5 NORTH CAR STREET SIVAKASI-626123

Mobile Number : 9843277608

Email Id: ec.cbpn@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

3 36.0 36.0

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2019, Delivery
Branch Contact No.:7397771965

For MANJU HARDWARES

Proprietor

REMARKS:

Goods received in good condition

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	350.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text-only