

Pon Pure Logistics Private Limited

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

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

19-Aug-2019

Customer Type :

Pick up date : 19-Aug-2019



677621

TRUCK NO. :
TBB (DD)

NO.:

BOOKING OFFICE : EC/CBTD/087913/19-20

FROM COIMBATORE THUDIYALUR (CBTD)

TO COIMBATORE THUDIYALUR (CBTD)

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA

Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

Mobile Number : 8778365648

Email Id: indigocbe@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2155100451

E-Waybill No

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

BOOKING OFFICE : B-3, Mayur complex,
Gannbigai mills east mettupalayam road,
Coimbatore, Thudiyalur

SAID TO CONTAIN

PAINTS IN BOXES

VALUE 15210.00

CONSIGNEE :

SRI POOJA HARDWARES AND ELECTRICALS

RAJKANNAN GARDEN, KALAPATTI MAIN
ROAD, COIMBATORE-641048

Mobile Number : 9566833433

Email Id: indigocbe@gmail.com

NO. OF ARTICLE

3

CHARGED WT

39.0

ACTUAL WT.

39.0

Cus. Spec. Inst : Est. Del. Date : 20-Aug-2019, Delivery
Branch Contact No.:7558191274

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 200.00

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.

www.ponpurelogistics.com

expres@ponpurelogistics.com

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only