



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J129**

DATE & TIME :

21-Aug-2019

Customer Type :

Pick up date : 21-Aug-2019



677635

BOOKING MODE :

TBB(DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/CBTD/089251/

FROM: COIMBATORE THUDIYALUR (CBTD)

TO: COIMBATORE THUDIYALUR (CBTD)

POLLACHI (PLC)

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, POLY BAGS, BUCKETS
PAINTS IN BOXES, PAINTS IN BOXES, PAINTS IN BOXES

INVOICE NO. 2155100458

E-Waybill No 571128635189

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

CONSIGNEE :

SUNDRARAM TRADING COMPANY
POLLACHI ROAD
UDAMALPET-642126

Mobile Number : 9842052282

Email Id: indigocbe@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

73 805.9 805.9

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2019, Delivery
Branch Contact No.:7397769804

For Sundaram Trading Company

For Sundaram Trading Company

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 652.
DISCOUNT -0.
TOTAL FREIGHT
Rupees : --

BOOKING

B-3, Mayur complex,

OFFICE

Gannabai mills east mettupalayan road

The consignor/consignee to pay 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**

7823945494 *Whatsapp