



**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.:

TRUCK NO. :

BOOKING OFFICE :

21-Aug-2019 11:59AM

TBB (DD)

FROM : EC/CBPN/089042/19-20

Customer Type :



674235

COIMBATORE PN PALAYAM (CBPN)

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

33AAJCS0953J1Z9

**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.shankaran@asianpaints.com

**GOODS DESCRIPTION**

CARTON BOX SAID TO CONTAIN  
PAINTS IN BOXES  
INVOICE NO. 1216749870  
E-Waybill No

VALUE 4791.00

Proprietor

**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.

2 25.0 24.0

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2019,  
Delivery Branch Contact No.:7397771965

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00

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

Goods received in good condition.

BOOKING terms and conditions set forth on the reverse of this waybill copy of this  
OFFICE negotiable copy bill and that the information contained on this waybill.

**REMARKS:**

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

TOTAL FREIGHT

Rupees : --

7823945494 \*Whatsapp / text only

www.ponpurelogistics.com

expres@ponpurelogistics.com

POD