



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

DATE & TIME : 26-Aug-2019	BOOKING MODE TRUCK (DD)	GOODS CONSIGNMENT NOTE (GCN) NO.:
Customer Type :	TRUCK NO. :	BOOKING OFFICE : EC/CBTD/092282/19-20
Pick up date : 26-Aug-2019	 677674	FROM : COIMBATORE THUDIYALUR (CBTD)
		TO : COIMBATORE THUDIYALUR (CBTD)
		POLLACHI (PLC)

CONSIGNEE

ST No. **33AAJCS0953J1Z9**

CONSIGNOR :
 INDIGO PAINTS PVT LTD - COIMBA
 or No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

Mobile Number : **8778365648**
 Email Id: indigocbe@gmail.com

GOODS DESCRIPTION **SAID TO CONTAIN**
 CARTON BOX, BUCKETS PAINTS IN BOXES, PAINTS IN BOXES

VOICE NO.	2155100510, 2155100514	VALUE
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Waybill No

CONSIGNEE :
 SUNDRARAM TRADING COMPANY
 POLLACHI ROAD
 UDAMPALPET-642126

Mobile Number : **9842052282**
 Email Id: indigocbe@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
4	62.0	62.0

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2019, Delivery
 Branch Contact No.: 7397769804

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

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

The consignor / Consignee / Receiver 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

REMARKS :
 Goods received in good condition.

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



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