


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

GST No. **33AAJCS0953J1Z9**

DATE & TIME : 02-Aug-2019	BOOKING MODE : TBB (DD)	GOODS CONSIGNMENT NOTE (GCN) NO.: EC/CBTD/079303/19-20
Customer Type :	TRUCK NO. :	BOOKING OFFICE : COIMBATORE THUDIYALUR (CBTD)
Pick up date : 02-Aug-2019	FROM : COIMBATORE THUDIYALUR (CBTD)	
 677523		TO : OOTY (OOTY)

CONSIGNEE

CONSIGNOR :
 INDIGO PAINTS PVT LTD - COIMBA
 Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017
 Mobile Number : **8778365648**
 Email Id: indigocbe@gmail.com
GOODS DESCRIPTION
 BUCKETS PAINTS IN BOXES
 INVOICE NO. 2155100358 VALUE
 E-Waybill No

CONSIGNEE :
 SAM TRADING COMPANY
 62 SITUATE BALKIE ROAD
 OOTY-643001
 Mobile Number : **9585532298**
 Email Id: indigocbe@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	30.0	30.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery
 Branch Contact No.: 9384697622

SAM TRADING COMPANY
 62, Situate at Baikie Road,
 Ooty - 643001.

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

REMARKS:
 Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

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

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