



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.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.:

TRUCK NO. :

BOOKING OFFICE :

29-Aug-2019 12:13PM

Customer Type



674695

FROM : EC/CBPN/094555/19 20

TO : 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.shunmugan@asianpaints.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX PAINTS IN BOXES

INVOICE NO. 1216938339 VALUE 1278.00

E-Waybill No

The consignor / consignee who is paying freight is liable for GST payment
Regd. Off. No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai

Limit Nadu, 600040. Cons set forth on the reverse of this waybill copy of this
non-negotiable waybill and that the information contained on this waybill.

BOOKING OFFICE: 115, Arumanikulam Road, PN Palayam.
ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE :

KAMAK AGENCIES

NO 38-A NEW ROAD SIVAKASI-626123

Mobile Number : 9843526884

Email Id : ec.cbpn@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 6.0

Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019,
Delivery Branch Contact No.:7397771965

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 350.00

DISCOUNT -0.00

TOTAL FREIGHT

Rupees : --

7823945494 *Whatsapp / text only

MOD

For KAMAK AGENCIES
J. mas
PON PURE LOGISTICS