

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**DATE & TIME**

12-Dec-2019 Pick up date 12-Dec-2019

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

GCN No.

FROM

EC/CBTD/167372/19-20

TO

COIMBATORE THUDIYALUR (CBTD)

GSTIN :



763526

33AAJCS0953J1Z9

KANGHEYAM (KGYM)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA

Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

Mobile Number :

8778365648

Email Id: indigocbe@gmail.com

GOODS DESCRIPTION**SAID TO CONTAIN**

BUCKETS

PAINTS IN BOXES

INVOICE NO. 2155101426

VALUE

E-Waybill No

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

B-3, Mayur complex,

OFFICE : Gannigal mills east mettupalayam road.

CONSIGNEE :

SRI MURUGAN HARWARES

69A ELLIS NAGAR BYE PASS ROAD, DHARAPURAM

638565-638701

Mobile Number :

6382393401

Email Id: indigocbe@gmail.com

NO. Of ARTICLE**CHARGED WT. ACTUAL WT.**

5

80.8

80.8

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2019 , Delivery
Branch Contact No.:9384046599**REMARKS:**

DELIVERY 101 Kovai road.

OFFICE : Kangeyam,

Tirupur

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

DOCUMENT CHARG

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

400.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

❖ 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only