

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

**DATE & TIME**

11-Dec-2019

4:27PM

BOOKING MODE

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

GCN No.



756463

FROM

EC/CBPN/166110/19-20

TO

COIMBATORE PN PALAYAM (CBPN)

For MANJU HARDWARES

SIVAKASI (SVK)

33AAJCS0953J1Z9

**CONSIGNOR :**

ASIAN PAINTS LTD - COIMBATORE

SURVEY NO.406/2,407/2B &amp; 400/2B,401/2B2,KALAPATTI-641014

Mobile Number :

9994696165

Email Id:

manikandan.shunmugan@asianpaints.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO.

1219572752

VALUE

6053.00

E-Waybill No

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

BOOKING 115, Amman kulam road, PN Palayam,

OFFICE CBE, 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.**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.

1

25.0

12.0

Cus. Spec. Inst : Est. Del. Date : 12-Dec-2019 , Delivery  
Branch Contact No.:7397771965**REMARKS:**

DELIVERY 91/4, P K S A ARUMUGA NADAR ROAD,

OFFICE SIVAKASI

Goods received in good condition.

**Freight**

Freight Charges	Amount
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

For Pon Pure Logistics Private Limited

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

7823945494 \*Whatsapp text only