gistic Private Limited DATE & TIME www.cs.ponpurelogistics.com CIN: U63090TN2005PTC5 Sign up with your Mobile No. to get POD & Tracking **PON PURE** 7:32PM BOOKING MODE Administrative Office TR18-Dec-2019 Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM EC/CHMM/171555/19-20 expres@ponpurelogistics.com www.ponpurelogistics.com TO GSTIN: CHENNAI MADHAVARAM (CHMM) 33AAJCS0953J1Z9 POLLACHI (PLC) CONSIGNOR: **CONSIGNEE:** FREIGHT CHARGES AMOUNT JOTUN INDIA PRIVATE LIMITED -**ANNAI PAINTS & HARDWARES** BASIC FREIGHT NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066 #18,A-BLOCK,GANDHI MARKET BLDG,OPP.PTLUS ARTICLE CHARGES PETROL BUNK, THIRUVALLUVAR THINDAL, POLLACHI-DOCUMENT CHARG Mobile Number: 9042232008 Mobile Number: 9095328181 Fmail Id: FREIGHT SURCHAR jotunchennaicsa@gmail.com gpl.skrish@gmail.com Email Id: **GOODS DESCRIPTION** SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT. OTHER CHARGES PAPER BAGS PAINTS IN BOXES 51 2000.0 DOOR COLLECTION INVOICE NO. TNCD6319003729,T VALUE 72886.00 Cus. Spec. Inst: Est. Del. Date: 21-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804 NCD6319003728 DOOR DELIVERY 800.00 E-Waybill No DISCOUNT -0.00 REMARKS NT/50 BAG I BOX Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, TOTAL FREIGHT Tamil Nadu, 600040 (Receiver: Sign, Mobile No., Stamp & Date) Rupees: -BOOKING 3/7-8, Rettai Malai Srinivasan Street, Puzhal Schristophisignor consigner who is paying freight is liable for OFFICE Onsignor / consignee who is payment on reverse charge mechanism. For Pon Pure Logistics Private Limited The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the

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information contained on this waybill.