www.cs.ponpurelogistics.com DATE & TIME **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** Pick up dale (28-Dec-2019DE TR26-10eic-2019 Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J FROM Anna Nagar, Chennai - 600 040. EC/CBTD/175366/19-20 expres@ponpurelogistics.com www.ponpurelogistics.com TO COIMBATORE THUDIYALUR (CBTD) 763630 GSTIN: 33AAJCS0953J1Z9 POLLACHI (PLC) CONSIGNEE: FREIGHT CONSIGNOR: AMOUNT . CHARGES SRI I AKSHMI PAINTS INDIGO PAINTS PVT LTD BASIC FREIGHT APPNAYAKKANPALAYAM,K.VADAMADURAI POST, DOOR NO-93/2A, KOVUDAIYAN THOTTAM COIMBATORE.-641017 320A MARKET ROAD, POLLACHI-642001 DOCUMENT CHAR 9840252282 Mobile Number: 0425922063 Mobile Number: FREIGHT SURCHA Email Id: indigocbe@gmail.com Email Id: G@GMAIL.COM GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. 625.3 OTHER CHARGES CARTON BOX PAINTS IN BOXES 37 625.3 Cus. Spec. Inst: Est. Del. Date: 26-Dec-2019(Recise): 17DOOR after cut off time), Delivery Branch Conact College No.:73977698081. VALUE 99723.00 INVOICE NO. 2155101509 GOLLECTION E-Waybill No DOOR DELIVERY 370.00 REMARKS: DISCOUNT -0.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami one: 2205 TOTAL FREIGHT Nadu, 600040 DELIVERY BOOKING B-3, Mayur complex OFFICE: Gannbigai mills east mettupalayam road, OFFICE: Coimbatore Thudivalur Goods received in good condition. For Pon Pure Logistics Private Limited 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. 7823945494 * Whatsapp text only (Receiver: Sign, Mobile No., Stamp & Date)