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CIN: U63090TN2005PTC56468 03-Dec-2019 TRUCK No. **PON PURE Administrative Office BOOKING MODE** Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM EC/CBPN/161029/19-20 expres@ponpurelogistics.com www.ponpurelogistics.com TO GSTIN: COIMBATORE PN PALAYAM (CBPN) 756233 33AAJCS0953J1Z9 SIVAKASI (SVK) CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT ASIAN PAINTS LTD - COIMBATORE SRI BHAGAVATHIAMMAN H/W **BASIC FREIGHT** SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI-641014 SIVAKASI-626123 ARTICLE CHARGES Mobile Number: 9994696165 DOCUMENT CHARG Mobile Number: 9842160418 Email Id: FREIGHT SURCHAR Email Id: cbpn.ponpurelogistics2019@gmail.co manikandan.shunmugan@asianpaints.com GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT. OTHER CHARGES CARTON BOX PAINTS IN BOXES 04-Dec-2019 , Delivery DOOR COLLECTION INVOICE NO. 1219383465 706.00 VALUE DOOR DELIVERY 50.00 No.:7397771965 DISCOUNT -0.00E-Waybill No TOTAL FREIGHT REMARKS: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Manager Rupees : --Tamil Nadu, 600040 DELIVERY 91/4, PKSA ARUMUGA NADAR ROAD, BOOKING 115, Amman kulam road, PN Palayam, OFFICE: SIVAKASI OFFICE consignor CBEnsignee who is paying freight is liable for Goods received in good condition. For Pon Pure Logistics Private Limited 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. 9 7823945494 \* Whatsapp text only (Receiver: Sign, Mobile No., Stamp & Date)

DATE & TIME

**Pon Pure Logistics Private Limited**