

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

05-Dec-2019 Pick up date 05-Dec-2019

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.



744975

FROM EC/CBTD/163026/19-20

TO COIMBATORE THUDIYALUR (CBTD)

33AAJCS0953J1Z9

KANGEYAM (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

CARTON BOX PAINTS IN BOXES

INVOICE NO. 2155101367 VALUE

E-Waybill No

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

BOOKING OFFICE : B-3, Mayur complex,
Gannigai mills east mettupalayam road.

CONSIGNEE :

THIRUMALAI AGENCIES

TIRUPPUR ROAD
, KANGEYAM-638701

Mobile Number : 9965174860

Email Id: indigocbe@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

17 310.6 310.6

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2019(Booked
after cut off time), Delivery Receipt No.:938406839

REMARKS: **THIRUMALAI AGENCIES**
558-A, Tiruppur Road,
Kangeyam-638701, Tiruppur, Dt, TN.
Cell: 9488604555-9965174860

DELIVERY OFFICE : 101, Kovudaiyan
thottam, Kangeyam.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 170.00

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.

For **Pon Pure Logistics Private Limited**

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

7823945494 * Whatsapp text only