

Pon Pure Logistics Private Limited



CIN : 63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

14-Nov-2019 Pick up date : 14-Nov-2019

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CBTD/146592/19-20

TO COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA
Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

CONSIGNEE :

SREE TRADERS
7-10, PALANI MAIN ROAD, MADATHUKULAM.-642113

Mobile Number : 8778365648

Email Id: indigocbe@gmail.com

Mobile Number : 9865301687

Email Id: indigocbe@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX PAINTS IN BOXES

INVOICE NO. 2155101158 VALUE 29760.00

E-Waybill No

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

BOOKING OFFICE : B-3, Mayur complex,
Gannbigai mills east mettupalayam road,
Coimbatore Thudiyalur

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
13	143.0	143.0

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2019 , Delivery
Branch Contact No.:7558191274

REMARKS:

DELIVERY OFFICE : SF NO.227/1A, Chinniapalayam Irugur
Road, Near Kurumbapalayam Pirivu, Irugur,
Coimbatore - 641103

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR.	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	932.00
Rupees : Nine Hundred Thirty Two Only	

Goods received in good condition.
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 side of this non-negotiable waybill and the information contained on this waybill.



For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE