

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

DATE & TIME

12-Nov-2019 1:23PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



738422

FROM

EC/CBPN/144461/19-20

TO

COIMBATORE PN PALAYAM (CBPN)

GSTIN :

CONSIGNEE

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

ASIAN PAINTS LTD - COIMBATORE
 SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI-641014

Mobile Number : 9994696165

Email Id: manikandan.shunmugan@asianpaints.com

CONSIGNEE :

G.R HARDWARES
 2/1309-C,THIRUNAGAR NEMBAKOTTAI
 ROAD,SITHURTAPURAM,SIVAKASI-626123

Mobile Number : 9443725047

Email Id: cbpn.ponpurelogistics2019@gmail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX	PAINTS IN BOXES
INVOICE NO. 1218839556	VALUE 1435.00

NO. Of ARTICLE CHARGED WT ACTUAL WT.

1	25.0	12.0
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OTHER CHARGES

DOOR COLLECTION	--
DOOR DELIVERY	350.00
DISCOUNT	-0.00

E-Waybill No

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

REMARKS:

DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD, SIVAKASI

TOTAL FREIGHT

Rupees : --

BOOKING OFFICE : 115, Amman kulam road, PN Palayam, CBE.

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.

For G.R. HARDWARES

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

PROPRIETRIX

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only