


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
 18-Nov-2019 12:29PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No.
 739290		FROM EC/CBPN/148601/19-20
		TO COIMBATORE PN PALAYAM (CBPN)

GSTIN :

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ASIAN PAINTS LTD - COIMBATORE		SRI SOUMYA TRADERS		BASIC FREIGHT	--
SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI-641014		CHAIRMAN N K R PERIYANNAN STREET SIVAKASI-626189		ARTICLE CHARGES	--
Mobile Number :	9994696165	Mobile Number :	9790143152	DOCUMENT CHARG	--
Email Id:	manikandan.shunmugan@asianpaints.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com	FREIGHT SURCHAR	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES
CARTON BOX	PAINTS IN BOXES	3	25.0	6.0	DOOR COLLECTION
INVOICE NO. 1218986010	VALUE 2118.00	Cus. Spec. Inst : Est. Del. Date : 19-Nov-2019 , Delivery Branch Contact No.:7397771965			DOOR DELIVERY 350.00
Waybill No		REMARKS:			DISCOUNT -0.00
Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : SIVAKASI			TOTAL FREIGHT --
BOOKING	115, Amman kulam road, PN Palayam, CBE.	For SRI SOUMYA TRADERS			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.

PROPRIETOR

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only

CONSIGNEE