21-Nov-2019 Pick up date: 21-Nov-2019 Pon Pure Logistics Private Limited DATE & TIME www.cs.ponpurelogistics.com CIN: U63090TN2005PTC56468 TBB (DD)ign up with your Mobils (IGBTD 451 972)19 - Nacking **PON PURE** Administrative Office TRUCK No. BOOKING MODE GCN No. COIMBATORE THUDIYALUR (CBTD) Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J

 ${\tt expres@ponpurelogistics.com} {\tt 33AAJCS0953J179} {\tt urelogistics.com}$ GSTINONSIGNOR:

SAID TO CONTAIN

FROM COIMBATORE HUB (CBHB) TO

FREIGHT CHARGES AMOUNT BASIC FREIGHT 7-10, PALANI MAIN ROAD, MADATHUKULAM.-642113

DOCUMENT CHARG FREIGHT SURCHAR

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 400.00 DISCOUNT -0.00

TOTAL FREIGHT Rupees : --

CONSIZ44828 SREE TRADERS

Mobile Number:

NO. OF ARTICLE

REMARKS:

DELIVERY

OFFICE

Email Id: indigocbe@gmail.com

9865301687

Cus. Spec. Inst: Est. Del. Date: 23-Nov-2019(Booked

after cut off time), Delivery Branch Contact No.:7558191274

CHARGED WT ACTUAL WT.

Kurumbapalayam Pirivu, Irugur,

195.0

SF NO.227/1A, Chinniampalayam Irugur

Door No-93 /2A, Kovudaiyan thottam, Appnayakkan pala-641017 8778365648

PAINTS IN BOXES

Email Id: indigocbe@gmail.com

GOODS DESCRIPTION

BUCKETS INVOICE NO.

Mobile Number:

2155101216 VALUE

E-Waybill No

INDIGO PAINTS PVT LTD - COIMBA

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.

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 dition

For Pon Pure Logistics Private Limited

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

9 7823945494 * Whatsapp text only