

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468


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



PAN : AAJCS0953J

DATE & TIME
27-Nov-2019 6:33PM

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TRUCK No.	BOOKING MODE TBB (DD)	GCN No. EC/CBPN/156219/19-20
 739643		FROM
		TO
		COIMBATORE PN PALAYAM (CBPN)
		SIVAKASI (SVK)

GSTIN :
33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
ASIAN PAINTS LTD - COIMBATORE		MANJU HARDWARES		BASIC FREIGHT	--
SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI-641014		NO-5 NORTH CAR STREET SIVAKASI-626123		ARTICLE CHARGES	--
Mobile Number :	9994696165	Mobile Number :	9843277608	DOCUMENT CHARG	--
Email Id:	manikandan.shunmugan@asianpaints.com	Email Id:	ec.cbpn@ponpurelogistics.com	FREIGHT SURCHAR	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	PAINTS IN BOXES	3	25.0	6.0	OTHER CHARGES
INVOICE NO. 1219229097	VALUE 2085.00	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019 , Delivery Branch Contact No.:7397771965			DOOR COLLECTION
E-Waybill No		REMARKS:			DOOR DELIVERY 50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD, SIVAKASI			DISCOUNT -0.00
BOOKING OFFICE : 115, Amman kulam road, PN Palayam, CBE,					TOTAL FREIGHT --
					Rupees : --

Goods received in good condition.

MANJU HARDWARES
5, North Car Street
SIVAKASI - 626 123.
For Pon Pure Logistics Private Limited

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

7823945494 * Whatsapp text only

- ❖ 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.

POD