CIN: U63090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main Road,			DATE & TIME 01 Nov 2019 10:17AM BOOKING MODE			www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking				
		CS TRUCK N				GCN No.				
expres@ponpurelogistics.com www.ponpurelogistics.com			com	(TBB/(QA)			FROM EC/CBPN/137341/19-20			
GSTIN:						ТО	TO			
31	BAAJCS0953J	1470		/3	33166		C	OIMBATOF PN PALAY	'AM (CBPN)	
CONSIGNO		1129					S	IVAKASI (SVK)		
ASIAN PAINTS LTD - COIMBATORE				CONSIGNEE:						
SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI-641014				BHARATHY H/W			FREIGHT CHARGES	AMOUNT		
				2/1142 VEMBAKOTTAI ROAD SIVAKASI-626123			BASIC FREIGHT			
Mobile Number :		9994696165		Mobile Number : 9994874805				ARTICLE CHARGES		
Email ld:	manikandan.shunmugan@asianpaints.com		-1-	-101014003				DOCUMENT CHARG	-	
OODS DESCRIPTION			nts.com	m Email Id: cbpn.ponpurelogistics2019			@gmail.co	FREIGHT SURCHAR		
ARTON BOX		SAID TO CONTAIN		NO. Of ARTI	CLE	CHARGED WT ACTU				
		PAINTS IN BOXES			0.4			OTHER CHARGES	-	
NVOICE NO.	343465174	VALUE	4067.00	Cus Spac		11me 25.0	24.0	DOOR COLLECTION		
-Waybill No				Cus. Spec. Inst: Est. Del. Date: 04-Nov-2019, I Branch Contact No.:7397771965			19 , Delivery	DOOR DELIVERY	350.00	
			or BHARATHI HARDWARES			DISCOUNT	-0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,				REMARKS.				TOTAL FREIGHT		
OOKING 115, Amman kulam road, PN Palayam, FFIGE consignor CBEsignee 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 reverse.				DELIVERY 91/4, P K S A ARUMUGA NADAR ROAD, Goods received in good condition. For			R ROAD,			
							For Po	For Pon Pure Logistics Private Limited		
							9 78	7823945494 * Whatsapp text only		