

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

04-Nov-2019 Pick up date 04-Nov-2019

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CBTD/139542/19-20

TO COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA
Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

Mobile Number : 8778365648

Email Id : indigocbe@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
PAINTS IN BOXES
INVOICE NO. 2155101081 VALUE

E-Waybill No

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

BOOKING OFFICE : B-3, Mayur complex
Gannigai mills east mettupalayam road

CONSIGNEE :

ANANTHA CORPORATION
MILL ROAD, COIMBATORE-641001

Mobile Number : 9629933395

Email Id : indigocbe@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

7 70.0 70.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2019 , Delivery
Branch Contact No. 7397769805

REMARKS :

DELIVERY OFFICE : OLD NO. 207 NEW NO. 166, LIGHT HOUSE
OFFICE : ROAD BEHIND OLD KENNEDY THEATRE
COIMBATORE - 641 001

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 137.00

DISCOUNT -0.00

TOTAL FREIGHT --

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.

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

For **Pon Pure Logistics Private Limited**

📞 7823945494 * Whatsapp text only