

Pon Pure Logistics Private Limited



CIN : U0990TN2005PTC56468

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

PAN : AAJCS0953J

DATE & TIME
30-Sep-2019 Pick up date : 30-Sep-2019

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

TRUCK No. BOOKING MODE
TBB (DD)

GCN No. EC/CBTD/116845/19-20



711319

FROM TO
COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

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, POLY
BAGS, BUCKETS

INVOICE NO. 2155100819

E-Waybill No 521137760886

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,
Coimbatore, Thudiyalur

CONSIGNEE :

SRI LAKSHMI PAINTS
MARKET ROAD, POLLACHI,
LNAD IINE NO : -04259220637-642001

Mobile Number : 8778365648
Email Id : indigocbe@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

56	887.1	887.1
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Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY: Sri Lakshmi Agencies
OFFICE: 2/12 G.P. Complex Palladam Road
Pollachi - 642002

Goods received in good condition

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
DOCUMENT CHARG
FREIGHT SURCHAR

OTHER CHARGES
DOOR COLLECTION 400
DOOR DELIVERY -0
DISCOUNT
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.

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text