

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

DATE & TIME

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

05-Oct-2019 8:11PM BOOKING MODE

GCN No.



FROM **EC/MDAP/120524/19-20**

TO **MADURAI AVANIYAPURAM (MDAP)**
SIVAKASI (SVK)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

INDIGO PAINTS PVT LTD - MADURAI
 Avaniyapuram Bye Pass Road, Avaniyapuram, Madurai 625012-625012

Mobile Number : **8940400479**
 Email Id: **hbcmadurai@gmail.com**

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX,BUCKETS PAINTS IN BOXES,PAINTS IN BOXES

INVOICE NO. **9191** VALUE

E-Waybill No

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

CONSIGNEE :

GANESHA PAINTS
 NO.108 IN 25 SIVAKASI-626123

Mobile Number : **4562274667**
 Email Id: **NO@GMAIL.COM**

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 10 130.0 130.0

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2019 , Delivery
 Branch Contact No.:7397771965

REMARKS:

DELIVERY 91/4, P.K.S.A. ARUMUGA NADAR ROAD,
 SIVAKASI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FRIEGHT ON VALUE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

BOOKING 32/3A, Periyar Nagar, Main road, Bye pass, Avaniyapuram,
OFFICE Madurai 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.

GANESHA PAINTS
 SIVAKASI - 626 123.
 TEL No : 33388982872
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD