

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

TRUCK No.

14 Oct 2019 12:44PM

BOOKING MODE

www.cs.ponpurelogistics.com

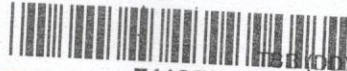
Sign up with your Mobile No. to get POD & Tracking

GCN No.

FROM

TO

EC/CBPN/124776/19-20



711889

GSTIN :

33AAJCS0953J1Z9



For KAMAK AGENCIES
J.mas

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

CONSIGNOR :

ASIAN PAINTS LTD - COIMBATORE

DELIVERY NO. 406/2, 407/2B & 400/2B, 401/2B2, KALAPATI-641014

Mobile Number :

9894696165

Email Id: manikandan.shunmugan@asianpaints.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO. 342873416

VALUE

4208.00

Waybill No

CONSIGNEE :

KAMAK AGENCIES

NO 38-A NEW ROAD SIVAKASI-626123

Mobile Number : 9843526884

Email Id: ec.cbpn@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2

25.0

12.0

Cus. Spec. Inst : Est. Del. Date : 15-Oct-2019 , Delivery
Branch Contact No.: 7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

350.00

-0.00

REMARKS :

Goods received in good condition

DELIVERY OFFICE : SIVAKASI

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040
The consignor / consignee who is paying freight is liable for
making payment on the reverse of this waybill and that the
information contained on this waybill.
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.