

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

TRUCK No.	BOOKING MODE	GCN No.
14-Oct-2019 1:35PM		
FROM		TO
COIMBATORE PN PALAYAM (CBPN)		SIVAKASI (SVK)

GSTIN :



For SRI SOUMYA TRADERS

33AAJCS0953.I1Z9

(Handwritten mark)

PROPRIETOR

CONSIGNOR :

ASIAN PAINTS LTD - COIMBATORE
 CONVEY NO. 406/2, 407/2, 408/2, 409/2, 410/2, 411/2, 412/2, 413/2, 414/2, 415/2, 416/2, 417/2, 418/2, 419/2, 420/2
 Mobile Number : 9994696165
 Email id. manikandan.shunmugan@asianpaints.com

CONSIGNEE :

SRI SOUMYA TRADERS
 CHANDRAN N K R PERIYANNAM STREET SIVAKASI
 Mobile Number : 9790143152
 Email Id: cbpn.ponpurelogistics2019@gmail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	350.00
DISCOUNT	-0.00

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
 PAINTS IN BOXES
 INVOICE NO. 1218086167 VALUE 6459.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 6 36.0 36.0

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

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 information contained on this waybill.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

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

Rupees : --
7823945494 * Whatsapp text only

POD