

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J  
www.ponpurelogistics.com

DATE & TIME

16-Oct-2019 1:22PM

TRUCK No.

BOOKING MODE

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

GCN No.

FROM

EC/CBPN/126826/19-20

TO

COIMBATORE PN PALAYAM (CBPN)



725849

GSTIN :

**33AAJCS0953J1Z9**

CONSIGNOR :

ASIAN PAINTS LTD - COIMBATORE

SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI-641014

Mobile Number :

9994696165

Email Id: manikandan.shunmugan@asianpaints.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO. 1218165620

VALUE

9742.00

E-Waybill No

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

BOOKING OFFICE : 115, Amman kulam road, PN Palayam, CBE.

CONSIGNEE :

MANJU HARDWARES

NO-5 NORTH CAR STREET SIVAKASI-626123

Mobile Number :

9843277608

Email Id: ec.cbpn@ponpurelogistics.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

7

56.0

56.0

Cus. Spec. Inst : Est. Del. Date : 17-Oct-2019 , Delivery Branch Contact No.:7397771965

REMARKS:

**For MANJU HARDWARES**

DELIVERY OFFICE :

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

SIVAKASI (SVK)

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

Rupees : --

Goods received in good condition.

Proprietor

For Pon Pure Logistics Private Limited

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

7823945494 \*Whatsapp text only

❖ 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.

CONSIGNEE