

Pon Pure Logistics Private Limited

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

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

TRUCK No.

BOOKING MODE

GCN No.

16-Oct-2019

1:24PM



FROM

TO

EC/CBPN/126827/19-20

GSTIN :

33AAJCS0953J1Z9

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

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

CARTON BOX

SAID TO CONTAIN

PAINTS IN BOXES

INVOICE NO.

1218165616

VALUE

19791.00

E-Waybill No

CONSIGNEE :

P.S.K.DHARMARAJ NADAR & SONS

45 A KAMAK ROAD SIVAKASI-626123

Mobile Number :

9843222689

Email Id:

cbpn.ponpurelogistics2019@gmail.com

NO. OF ARTICLE

14

CHARGED WT. ACTUAL WT.

112.0

112.0

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

350.00

DISC JUNI

-0.00

TOTAL FREIGHT

--

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

The consignor/consignee who is paying freight is liable for payment on reverse charge mechanism.

15 Amman kulam road, PN Palayam

This copy of this non-negotiable waybill and that the information contained on this waybill.

REMARKS:

Goods received

DELIVERY OFFICE :

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

P.S.K. DHARMARAJ NADAR & SONS
45-A, KAMAK ROAD, SIVAKASI

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only