

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

30-Sep-2019 12:19PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM EC/CBPN/116289/19-20

TO COIMBATORE PN PALAYAM (CBPN)



711509

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	VALUE	3076.00
------------	-----------------	-------	---------

INVOICE NO. 1217678358

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.

- 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 :

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	18.0

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery
 Branch Contact No.:7397771965

REMARKS:

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

For Kamak Constructions

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

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 : --	

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp-text only

CONSIGNEE