

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.
 24-Oct-2019 12:55PM

BOOKING MODE

GCN No.



FROM

TO **EC/CBPN/133750/19-20**

GSTIN :

33AAJCS0953J1Z9

MANJU HARDWARES
 5, North Car Street
 SIVAKASI - 626 123.

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 SAID TO CONTAIN
 CARTON BOX PAINTS IN BOXES

INVOICE NO. 1218435638 VALUE 1412.00

E-Waybill No

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

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.
 2 25.0 4.0

Cus. Spec. Inst : Est. Del. Date : 25-Oct-2019 , Delivery
 Branch Contact No.:7397771965

REMARKS:

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

BOOKING OFFICE : 115, Annam kulam road Palayam, CBP

The consignee/consignee who is paying right is liable for payment of 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.

DELIVERY OFFICE : 91/40 B K S A ARUMUGA NADAR ROAD SIVAKASI

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

7823945494 *Whatsapp text only

POD