

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

PON PURE
Logistics

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

01-Oct-2019 3:15PM



FROM

TO

EC/CBPN/117424/19-20

GSTIN :

711615 TBB (DD)

POD

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

CONSIGNEE :

P.S.K.DHARMARAJ NADAR & SONS

45 A KAMAK ROAD SIVAKASI-626123

Mobile Number :

9843222689

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

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

PAINTS IN BOXES

5

30.0

38.0

INVOICE NO.

1217763162

VALUE

5233.00

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019
Branch Contact No.:7397771985

Waybill No

* 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.

REMARKS in good condition

DELIVERY 914 P.K.S.A. DHARMARAJ NADAR ROAD,

OFFICE : SIVAKASI

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

TOTAL FREIGHT

Rupees : --

7823945494 *Whatsapp text only

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