

**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](http://www.cs.ponpurelogistics.com)  
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE	GCN No.
01 Oct 2019 1:24 PM		
FROM		TO
SRI SOUMYA TRADERS 1635 TBB (DD)		EC/CBPN/117368/19-20

GSTIN :

33AAJCS0953J1Z9

*S. V. K.*  
**PROPRIETOR**

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 :

SRI SOUMYA TRADERS  
 CHAIRMAN N K R PERIYANNAN STREET SIVAKASI-  
 626189

Mobile Number : 9790143152  
 Email Id: cbpn.ponpurelogistics2019@gmail.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	1	25.0	6.0
INVOICE NO. 1217760542	VALUE 786.00	Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery Branch Contact No.:7397771965		

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	350.00
DISCOUNT	-0.00

E-Waybill No

The consignor / consignee who is paying freight is liable for  
 GST. The terms and conditions set forth on the reverse of this  
 copy of this invoice are applicable to all parties to the  
 information contained on this waybill.

Goods received in good condition.

REMARKS:

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

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

For **Pon Pure Logistics Private Limited**  
 Rupees : --

**7823945494** \* Whatsapp text only

POD