

**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 2:12PM



711638 TBB (DD)

FROM

TO

EC/CBPN/117395/19-20

**For SRI SOUMYA TRADERS**

33AAJCS0953J1Z9

*S. Jeyaraj*  
**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.chinnugan@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 SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 350.00

DISCOUNT -0.00

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO.

1217719710

VALUE

1503.00

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

1

25.0

12.0

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

Waybill No

The consignor / consignee who is paying freight is liable for GST on the goods received in good condition. The terms and conditions set forth on the reverse of this invoice are applicable to all consignees. A copy of this invoice is available on this waybill. Information contained on this waybill.

Goods received in good condition.

REMARKS

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

DELIVERY OFFICE : 01/4, P K S A ARUMUGA NADAR ROAD,  
SIVAKASI

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

**7823945494** \* Whatsapp text only

POD