www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking DATE & TIME POD Pon Pure Logistics Private Limited 03-Oct-2019 EC/CBTD/118791/19-20 CIN: U63090TN2005PTC56468 PON PURE FROM Logistics Administrative Office COIMBATORE THUDIYALUR (CBTD) No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J TO Anna Nagar, Chennai - 600 040. www.ponpurelogistics.com expres@ponpurelogistics.com POLLACHI (PLC) GSTIN : FREIGHT CHARGES AMOUNT 33AAJCS0953J1Z9 BASIC FREIGHT CONSIGNEE : SUNDRARAM TRADING COMPANY DOCUMENT CHARG 238,239 POLLACHI ROAD, UDUMALPET 642123-642001 CONSIGNOR : FREIGHT SURCHAR NDIGO PAINTS PVT LTD - COIMBA Door No-93 /2A, Kovudaiyan thottam,Appnayakkanpala-641017 0425222439 Mobile Number : coimbatore@hindustanpencils.com 8778365648 OTHER CHARGES Email Id: CHARGED WT. ACTUAL WT. Mobile Number : NO. Of ARTICLE indigocbe@gmail.com DOOR COLLECTION SAID TO CONTAIN Email Id: 45.0 400.00 3 PAINTS IN BOXES PAINTS IN BOXES Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019 , Delivery DOOR DELIVERY GOODS DESCRIPTION -0.00 CARTON BOX BUCKETS Branch Contact No.:7397769804 DISCOUNT 14056.00 Kam Trading Company VALUE TOTAL FREIGHT 2155100877 NVOICE NO. Rupees : --REMARKS: E-Waybill No Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, FUELIVERY Ope sakthi agencies 2/12 GP Complex Palladam Road For Pon Pure Logistics Private Limited Goods received in glack condition. Tamil Nadu, 600040 DEFICE: Gannbigar mills east mettupalayam road.

♦ The consignorr/comsignee who is paying freight is liable for B-3, Mayur complex 7823945494 \* Whatsapp text only 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 (Receiver: Sign, Mobile No., Stamp & Date) information contained on this waybill.