




**PON PURE**  
**Expres**  
On time every time


**Pon Pure Logistics Private Limited**  
Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468  
GST No.

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
10-Sep-2019 11:25AM Customer Type :	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/CBPN/102583/19-2
 677985		FROM : COIMBATORE PN PALAYAM (CBPN)
		TO : COIMBATORE PN PALAYAM (CBPN)

CONSIGNEE

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ASIAN PAINTS LTD - COIMBATORE		MANJU HARDWARES		BASIC FREIGHT	--
SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI VILLAGE,COIMBATORE-641014		NO-5 NORTH CAR STREET SIVAKASI-626123		ARTICLE CHARGES	--
Mobile Number :	9994696165	Mobile Number :	9843277608	DOCUMENT CHARG	--
Email Id :	manikandan.shunmugan@asianpaints.com	Email Id :	ec.cbpn@ponpurelogistics.com	FSC	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.	OTHER CHARGES	--
CARTON BOX	PAINTS IN BOXES	2	40.0 40.0	DOOR COLLECTION	--
INVOICE NO. 1217214555	VALUE 3901.00	Cus. Spec. Inst : Est. Del. Date : 11-Sep-2019, Delivery Branch Contact No.:7397771965		DOOR DELIVERY	350.00
E-Waybill No				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040		For <b>MANJU HARDWARES</b>		TOTAL FREIGHT	--
		 Proprietor		Rupees : --	

**BOOKING OFFICE** 115, Amman kulam road, PN Palayam  
 \* 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.  
 www.ponpurelogistics.com expres@ponpurelogistics.com

**REMARKS:**  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**  
 **7823945494** \*Whatsapp / text only