



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

14-Sep-2019

Customer Type :

Pick up date : 14-Sep-2019

BOOKING MODE :

TRUCK NO. :

TBB (DD)



680925

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/CBTD/105997/14

FROM :

COIMBATORE THUDIYALUR (CBTD)

TO :

GOIMBATORE THUDIYALUR (CBTD)

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA

Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

Mobile Number :

8778365648

Email Id:

indigocbe@gmail.com

GOODS DESCRIPTION

CARTON BOX, BUCKETS

INVOICE NO. 2155100688

E-Waybill No

SAID TO CONTAIN

PAINTS IN BOXES, PAINTS IN BOXES

VALUE

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai

Tamil Nadu 600040

Consignee who is paying freight is liable for GST payment

BOOKING OFFICE: B-3, Mayur complex,
Gandhipuram, East Mettupalayam road,
Mettupalayam, TN-641017

Terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and for the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

CONSIGNEE :

CENTRAL HARDWARES

980, METTUPALAYAM ROAD, RS ROAD, COIMBATORE-641002

Mobile Number :

0422255518

Email Id:

indigocbe@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

4 36.0

36.0

Cus. Spec. Inst. Est. Del. Date : 16-Sep-2019,
Delivery Branch Contact No. : 7397789805

Goods received in good condition.

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

DOCUMENT CHARG

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

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150.00

-0.00

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Prepared by: Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text