



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

11-Sep-2019 11:37AM

TRUCK NO. :

NO.:

Customer Type :

TBB (DD)

BOOKING OFFICE :

EC/CBPN/103408/19-20



672705

FROM :

COIMBATORE PN PALAYAM (CBPN)

TO :

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

CONSIGNOR :

ASIAN PAINTS LTD - COIMBATORE

SURVEY NO.406/2,407/2B & 400/2B,401/2B2,KALAPATTI VILLAGE,COIMBATORE-641014

Mobile Number : 9994696165

Email Id : manikandan.shunmugan@asianpaints.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX PAINTS IN BOXES

INVOICE NO. 1217223369 VALUE 10782.00

Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 115, Amudan kulam road, PN Palayam, CBPN
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

CONSIGNEE :

KAMAK AGENCIES

NO 38-A NEW ROAD SIVAKASI-626123

Mobile Number : 9843526884

Email Id : ec.cbpn@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

6 54.0 54.0

Cus. Spec. Inst : Est. Del. Date : 12-Sep-2019, Delivery Branch Contact No.:7397771965

REMARKS : Kamak Agencies
Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	350.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

CONSIGNEE