



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

26-Sep-2019 Pick up date: 26-Sep-2019

TRUCK No.

BOOKING MODE

GCN No.



711259

FROM EC/CBTD/113572/19-20

TO COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE SULUR (CBSL)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA

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

Mobile Number : 8778365648

Email Id: indigocbe@gmail.com

GOODS DESCRIPTION

BUCKETS SAID TO CONTAIN PAINTS IN BOXES

INVOICE NO. 2155100789 VALUE

E-Waybill No

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

BOOKING B-3, Mayur complex,

OFFICE : Cannbigai mills east mettupalayam road,

❖ 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.

CONSIGNEE :

SRI VENKATALAKSHMI TRADERS

trichy road
sulur-641402

Mobile Number : 9842266688

Email Id: indigocbe@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

5 125.0 125.0

Cus. Spec. Inst : Est. Del. Date : 28-Sep-2019 , Delivery
Branch Contact No. : 9384821116

REMARKS:

DELIVERY 49/51, SKM Complex
OFFICE : Panchayat office street,
Sulur,
RB 71117

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only