



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.:

TRUCK NO. :

BOOKING OFFICE :

26-Sep-2019

11:40AM



TBB (DD)

Customer Type :

673150

FROM :

EC/CBPN/113307/19-20

TO :

COIMBATORE PN PALAYAM (CBPN)

KAMAK AGENCIES

33AAJCS0953J1Z9

P. py

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

CONSIGNOR :

ASIAN PAINTS LTD - COIMBATORE

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

Mobile Number :

9994696165

Email Id: manikandan.shunmugan@asianpaints.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO. 1217601661

VALUE

2027.00

CONSIGNEE :

KAMAK AGENCIES

NO 38-A NEW ROAD SIVAKASI-626123

Mobile Number :

9843526884

Email Id: ec.cbpr@ponpurelogistics.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

12.0

Cus. Spec. Inst : Est. Del. Date : 28-Sep-2019 ,
Delivery Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 350.00

DISCOUNT 0.00

TOTAL FREIGHT

Rupees : --

7823945494 *Whatsapp / text only

E-Waybill No

* The consignor / consignee who is paying freight is liable for GST payment

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

Tamil Nadu, 600040.

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.

OFFICE: ponpurelogistics.com

expres@ponpurelogistics.com

Goods received in good condition.

REMARKS:

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

POD