



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) NO.:
28-Aug-2019	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/CBTD/093933/19-26
Customer Type :	Pick up date : 28-Aug-2019	FROM :
Barcode		COIMBATORE THUDIYALUR (CBTD)
Barcode	677688	TO :
		COIMBATORE THUDIYALUR (CBTD)

SALEM ELAMPILLAI (SLME)

CONSIGNOR :	INDIGO PAINTS PVT LTD - COIMBA	CONSIGNEE :	CNR CORPORATION	saalem 26, salem cinnappaampatty road saalem-637502	FREIGHT CHARGES	AMOUNT
Door No-93 /2A, Kovudaiyan thottam, Appnayakkampala-641017		Mobile Number :	8778365648	Mobile Number :	8778365648	BASIC FREIGHT
Email Id: indigocebe@gmail.com		Email Id: indigocebe@gmail.com		NO. Of ARTICLE	3	DOCUMENT CHARG
GOODS DESCRIPTION	SAID TO CONTAIN	CHARGED WT.	20.0	ACTUAL WT.	18.0	FSC
CARTON BOX	PAINTS IN BOXES	OTHER CHARGES				DOOR COLLECTION
INVOICE NO. 2155100536	VALUE	DOOR DELIVERY				150.00
E-Waybill No		DISCOUNT				-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai		TOTAL FREIGHT				

Tamil Nadu, 600040:
 The consignee who is paying freight is liable for GST payment.
 The consignee should attach a copy of this invoice with the invoice copy of this non-negotiable waybill at the time of presentation contained on this waybill.

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

Pon Pure Logistics Private Limited
 7823945494
 Whatsapp / text on