



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 :

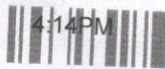
GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

30-Aug-2019 4:14 PM



TBB (DD)

Customer Type :

674781

FROM :

EC/CBPN/095636/19-2C

TO :

COIMBATORE PN PALAYAM (CBPN)

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

33AAJCS0953J1Z9

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. 1216993444

VALUE

4339.00

CONSIGNEE :

SRE ANNAMALAIAR H/W

CHARMAN SHUNMUGAM ROAD SIVAKASI-626123

Mobile Number :

9843250788

Email Id:

cbpn.ponpurelogistics2019@gmail.com

NO. OF ARTICLE

CHARGED WT

36.0

ACTUAL WT.

36.0

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

FSC

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

350.00

DISCOUNT

0.00

TOTAL FREIGHT

--

Rupees : --

7823945494

*Whatsapp / text only

Out. Spec. Inst : Est. Del. Date : 03-Sep-2019

Delivery Branch Contact No.: 739771961

Goods received in good condition

SRE ANNAMALAIAR HARDWARES

98, Chairman Shunmugam Road,

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

* 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

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

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POD