



**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**

**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**

CARTON BOX SAID TO CONTAIN  
PAINTS IN BOXES  
INVOICE NO. 1217009609 VALUE 7037.00

E-Waybill No

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

BOOKING charge on 15.08.2019 at Amman kulam road, PN Palayam,  
OFFICE 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

DATE & TIME :

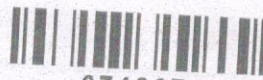
30-Aug-2019 8:47PM  
Customer Type :

BOOKING MODE :

TRUCK NO. :  
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

BOOKING OFFICE : **EC/CBPN/096169/19**



674867

FROM :  
COIMBATORE PN PALAYAM (CBPN)

TO :  
COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

**CONSIGNEE :**

P.S.K.DHARMARAJ NADAR & SONS  
45 A KAMAK ROAD SIVAKASI-626123

Mobile Number : **9843222689**

Email Id: **cbpn.ponpurelogistics2019@gmAIL.C**  
OM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
7 70.0 70.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery  
Branch Contact No.:7397771965

**FREIGHT CHARGES AMOUNT**

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

Rupees : -  
**Pon Pure Logistics Private Limited**

REMARKS: P.S.K. DHARMARAJ NADAR & SONS  
45-A, KAMAK ROAD,  
SIVAKASI

(Receiver : Sign, Mobile No. ....)

7823945494 \*Whatsapp / text only

CONSIGNEE