

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

26-Sep-2019 6:52PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CHMM/113675/19-20

TO CHENNAI MADHAVARAM (CHMM)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

JOTUN INDIA PRIVATE LIMITED -
NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066

Mobile Number : 9042232008

Email Id : jotunchennaicsa@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRUM PAINTS IN BOXES

INVOICE NO. TNCD631900251 VALUE 31558.00

E-Waybill No

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

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,

CONSIGNEE :

SAADHAN SADAN ENTERPRISES
BROOKE BOND ROAD,R,S PURAM-PO,COIMBATORE-641002

Mobile Number : 0894756778

Email Id : ec.chmm@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.
13 350.0 350.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2019 , Delivery Branch Contact No.:7397769805

REMARKS: VERY MOST URGENT/10 DRUM,3 BOX

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE RAOD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : -

❖ 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text only