



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 :

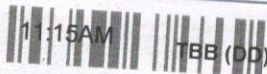
BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

TRUCK NO. :

NO.:
BOOKING OFFICE :

04-Sep-2019



TEE (DD)

Customer Type :

677775

FROM :

EC/CBPN/098635/19-20

TO :

COIMBATORE PN PALAYAM (CBPN)

COIMBATORE PN PALAYAM (CBPN)

SIVAKASI (SVK)

33AAJCS0953J129

G.R. HARDWARES

D.No. 2/1309A, 2/1309B, 2/1309C,

Thirunagar, Vembakottai Road,

SITHURAJAPURAM,

SIVAKASI-626 123.

CONSIGNEE :

G.R HARDWARES

2/1309-C, THIRUNAGAR NEMBAKOTTAI
ROAD, SITHURTAPURAM, SIVAKASI-626123

Mobile Number : 9443725047

Email Id: cbpn.ponpurelogistics2019@gmail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 350.00

DISCOUNT Logistics Private Limited

TOTAL FREIGHT

Rupees: 7823945494

*Whatsapp / text only

NOR :

PAINTS LTD - COIMBATORE

O.406/2,407/2B & 400/2B,401/2B2,KALAPATTI
COIMBATORE -641014

Number :

9994696165

manikandan.shunmugan@asianpaints.com

DESCRIPTION

SAID TO CONTAIN

BOX

PAINTS IN BOXES

1217064951

VALUE

1298.00

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

1

25.0

6.0

Cus. Spec. Inst : Est. Del. Date : 05-Sep-2019.

Delivery Branch Contact No : 7397771965

(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 non-negotiable waybill.

www.ponpurelogistics.com

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