

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

21-Feb-2020 6:45PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



750494

FROM

EC/CHMM/217736/19-20

TO

CHENNAI MADHAVARAM (CHMM)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

JOTUN INDIA PRIVATE LIMITED -

NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066

GSTIN : 33AABCA6665J1ZD

Mobile Number : 9042232008

Email Id: jotunchennaicsa@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRUM

DRUMS

INVOICE NO. 2950

VALUE

32250.00

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 :

GOVT FOREST COLLEGE

LALWELY ROAD, COIMBATORE-641002

Mobile Number : 9092116652

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

15

480.0

480.0

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2020(Booked
within cut off time), Delivery Branch Contact
No.:7397769805

REMARKS: VERY MOST URGENT

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	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

Goods received in

For Pon Pure Logistics Private Limited

(Receiver Sign, Mobile No., Stamp & Date)
9787535235

7823945494 *Whatsapp text only

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.