



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

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

16 JUL 2020 8:46PM BOOKING MODE

GCN No.

TN42R4898 TEB (PO) 844841

FROM  
TO EC/ERD/046402/20-21

GSTIN :

**33AAJCS0953J1Z9**

ERODE (ERD)

COONNOOR (CONR)

**CONSIGNOR :**

**GENEOUS PAINT PVT LTD**  
109/3,VINAYAGAR KOVIL 6TH ST, MOOLAPPALAYAM, EROAD-638002  
GSTIN : 33AAACG7979B1ZN

Mobile Number : **9842877079**  
Email Id: mvenkatachalam@kavery.org.in

GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO. 148		VALUE	7387.00

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

**CONSIGNEE :**

K J H/W  
SHOP NO.14-15, MARKET COONNOOR-643102

Mobile Number : **9443522403**  
Email Id: gmb.nirmalkumar@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
4 BOX	100.0	100.0

Cus. Spec. Inst : Est. Del. Date : 23-Jul-2020 (Booked after cut off time), Delivery Branch Contact No.:7397769803

REMARKS:  
DELIVERY - SSS complex, 1st floor, mount road, YMCA corner, Coonnoor - 643102  
OFFICE: Received in good condition

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DCOR COLLECTION	--
DCOR DELIVERY	50.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	--

**BOOKING OFFICE** : No 52/59, West Rodur, Paraiyankodu, Chinnar, Thiruvannamalai, Tamil Nadu - 601301

The consignor/consignee who is paying the GST on the goods is liable to pay the 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.

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

**7823945494** \*Whatsapp text only

For **Pon Pure Logistics Private Limited**