

Pon Pure Logistics Private Limited CIN : U63090TN20156468 Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com		DATE & TIME 10-Mar-2020 8:17PM		www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking		CONSIGNEE		
GSTIN : 33AAJCS0953J129		TRUCK No.		BOOKING MODE			GCN No.	
				FROM EC/CHMM/231646/19-20				
		809772		TO CHENNAI MADHAVARAM (CHMM)				

CONSIGNOR : JOTUN INDIA PRIVATE LIMITED - NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066 GSTIN : 33AABCA6665J1ZD Mobile Number : 9940428649 Email Id : jotunchennaicsa@gmail.com				CONSIGNEE : ANNAI PAINTS & HARDWARES #18,A-BLOCK,GANDHI MARKET BLDG,OPP.PTLUS PETROL BUNK,THIRUVALLUVAR THINDAL,POLLACHI. Mobile Number : 9095328181 Email Id : gpl.skrish@gmail.com				POLLACHI (PLC)	
GOODS DESCRIPTION POLY BAGS				SAID TO CONTAIN PAINTS IN BOXES				FREIGHT CHARGES	
INVOICE NO. TNCD6319005145,T NCD6319005146,TN CD6319005147				VALUE 63103.00				AMOUNT	
E-Waybill No				NO. OF ARTICLE 81				CHARGED WT. ACTUAL WT. 3000.0 3000.0	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 13-Mar-2020(Booked after cut off time), Delivery Branch Contact No.:7397769804				DOOR COLLECTION 1500.00	
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				REMARKS : MOST URGENT/75 BAG,6 BOX				DISCOUNT -0.00	
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.				DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002				TOTAL FREIGHT Rupees : --	
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					