

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

**PON PURE
Logistics**

13-Sep-2021 8:35PM

DATE & TIME

py01ak4383

www.cs.ponpurelogistics.com

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

TRUCK No.



BOOKING MODE

10101712200838

GCN No.

PONDICHERY (PDY)

FROM

SALEM HUB (SLH)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

NIPPON PAINT (INDIA) PVT LTD

palliyyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number :

8248616924

Email Id:

deco-pondy@nipponpaint.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX, DRUM

PAINTS IN BOXES, PAINTS IN BOXES

KALAI TRADERS

NO 51 MGR NAGAR, CHINNATHIRUPATHY SALEM.-636008

Mobile Number :

9790401146

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20

216.0

216.0

INVOICE NO.

60163

VALUE

15272.00

Cus. Spec. Inst : Est. Del. Date : 15-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERY - 605009

NO: 25, BHARATHI MILL STREET, MUDHALIYARPET
PONDICHERY OPP ABDUL KALAM NAGAR WATER**For KALAI TRADERS**

DUPLICATE

PROPRIETOR.

✱ 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****9150 112 229**

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

CONSIGNEE