

**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

DATE & TIME : 13-Feb-2019 10:26PM

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

Customer Type :

TBB (DD)

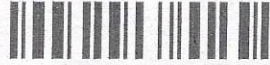
NO.: **EC/TPR/137682/18-19 (55227)**

TRUCK NO. :

BOOKING OFFICE :

tn30aF2400

TIRUPPUR (TPR)



552275

FROM :

TO: TIRUPPUR (TPR)

GST No. **33AAJCS0953J1Z9**

OOTY (OOTY)

**CONSIGNOR :**  
R AND R TEXTILE - TIRUPPUR  
mangalam road-641687

**CONSIGNEE :**  
RAMRAJ COTTON  
commercial roAD-643001

**FREIGHT CHARGES** AMOUNT

Mobile Number : 9842205148  
Email Id: garments@ramrajcotton.in

Mobile Number : 9688347147  
Email Id: garments@ramrajcotton.net

BASIC FREIGHT

**GOODS DESCRIPTION** SAID TO CONTAIN  
POLY BUNDLE READY MADE GARMENTS

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
7 350.0 350.0

ARTICLE CHARGES

INVOICE NO. 23183 VALUE

Cus. Spec. Inst : Est. Del. Date : 15-Feb-2019

DOCUMENT

E-Waybill No 521085860663

Handwritten signature and date: 15/02/19

FSC

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40

**RAMRAJ** logo

OTHER CHARGES

**BOOKING** NO: 10/2, ARUNACHALA COMPLEX, MAHALAKSHMI NAGAR, SELVAM NAGAR MAIN ROAD, PARAPALAYAM

**REMARKS:** CREDIT

DOOR COLLECTION

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

Goods received in good condition

DOOR DELIVERY 250.0

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.

Ph : 0423 2444147, Cell : 9688347147

**TOTAL FREIGHT**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

Rupees : --

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only

CONSIGNMENT