



Pon Pure Logistics Private Limited

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

GST No.

33AAJCS0953J1Z9

DATE & TIME :
15-Feb-2019 10:05PM

BOOKING MODE :

TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/SLMB/138853/18-19 (5667**

Customer Type :

TRUCK NO. :

tn12u8855

BOOKING OFFICE :

SALEM BY PASS (SLMB)

FROM :

SALEM BY PASS (SLMB)

TO :

POLLACHI (PLC)



566745

CONSIGNOR :

CHENNAI INFRA WORKS SALEM
CHENNAI INFRA WORKS
SALEM --636007

Mobile Number : 8667514051

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 2222

VALUE

E-Waybill No

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

BOOKING OFFICE : 299/1, CIRCLE THOTTAM, BANGALORE - COIMBATORE
BYE PASS ROAD, SALEM

- 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.

www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE :

MK AGENCE
50 abirami andal nager kumaran nager pollachi 642001-642001

Mobile Number : 9943500947

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

160

1120.0

1120.0

Cus. Spec. Inst : Est. Del. Date : 18-Feb-2019

For M.K. AGENC

REMARKS:

PROPRIETOR

Goods received in good condition.

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

FREIGHT CHARGES

BASIC FREIGHT 203

ARTICLE CHARGES

DOCUMENT 5

DIESEL HIKE 30

FSC 20

OTHER CHARGES

DOOR COLLECTION 38

DOOR DELIVERY 70

TOTAL FREIGHT 366

Rupees : Three Thousand Six Hundred Sixty Nine Only

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text