



Pon Pure Logistics Private Limited

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

GST No.

DATE & TIME :

26-Feb-2019 8:15PM

BOOKING MODE :

PAID (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/CBRS/144872/18-19 (560561)

BOOKING OFFICE :

Customer Type :

TN37DB0513



560561

FROM: COIMBATORE RS PURAM (CBRS)

TO: COIMBATORE RS PURAM (CBRS)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

BEAMS TRADERS
170/14 PART, N.S.R. ROAD, SAIBABA COLONY, COIMBATORE-641011

Mobile Number : 9442657774

Email Id: beamstraders@gmail.com

GOODS DESCRIPTION

CARTON BOX SMALL SAID TO CONTAIN FOOD PRODUCTS DULY PACKED

INVOICE NO. 77 VALUE

E-Waybill No

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

BOOKING OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE ROAD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001

CONSIGNEE :

AARTHI AGENCY
10/136A, 1G, ACCARD ROAD, KOTHARAVAYAL, GUDALUR-643211

Mobile Number : 8903266892

Email Id: beamstraders@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

13 65.0 65.0

Cus. Spec. Inst : Est. Del. Date : 27-Feb-2019

REMARKS:

Goods received in good condition.

AARTHI AGENCY

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.91

ARTICLE CHARGES 0.00

DOCUMENT 50.00

DIESEL HIKE 13.64

FSC 9.09

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 600.00

TOTAL FREIGHT 764.00

Rupees : Seven Hundred Sixty Four Only

- 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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only