



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0957H CIN : U63090TN2005PTC56468
35AAJC809539129

GST No.

CONSIGNOR :
RADCO MARKETING PVT LTD - MADU
35/56, sivagangai road, karupaurani post madurai-625010

Mobile Number : 9677002934
Email Id: ambiraj_durai@yahoo.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX FANS
INVOICE NO RGC/1920/4484 VALUE 29763.00

Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 307 K, Balaji Bhavanam, Canara bank backside, 6th main Road, Gomathipuram, Madurai

DATE & TIME : 09-Jul-2019 9:16PM

BOOKING MODE : TBB (DD)

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/MDKK/063587/19

Customer Type :

TRUCK NO. : TN38BU4771

BOOKING OFFICE : MADURAI KK NAGAR (MDKK)



636890

FROM : MADURAI KK NAGAR (MDKK)

TO : SIVAKASI (SVK)

CONSIGNEE :
EYE BRAND ELECTRIC CO
42 NEW ROAD SIVAKASI-626123

Mobile Number : 4562274281
Email Id: EYE@GMAIL.COM

NO. OF ARTICLE 14 CHARGED WT. 80.0 ACTUAL WT. 80.0

Cus. Spec. Inst : Est. Del. Date : 10-Jul-2019, Delivery Branch Contact No : 7397771965

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	27.2
ARTICLE CHARGES	70.0
DOCUMENT CHARG	50.0
DIESEL HIKE CHARG	3.0
FSC	2.0
OTHER CHARGES	0.0
DOOR COLLECTION	14.0
DOOR DELIVERY	100.0
DISCOUNT	0.0
TOTAL FREIGHT	268.0

Rupees : Two Hundred Sixty Eight 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

Goods received in good condition
EYE BRAND ELECTRIC COMPANY
42, New Road Street,
SIVAKASI 626123
(Receiver's Sign, Mobile No, Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only