




**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 :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
14-Aug-2019 8:38PM	TRUCK NO. : TBB (GD)	BOOKING OFFICE : EC/CBRS/085591/19-20
Customer Type :	FROM :	TO :
 650413	COIMBATORE RS PURAM (CBRS)	COIMBATORE RS PURAM (CBRS)

POD

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :  
SAIRAM MARKETING - COIMBATORE  
no11/3, thiruvalluvar street, vellakinaru-privu-641029

Mobile Number : 9790097933  
 Email Id: everest.sm@rocky.ind.in

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
 CARTON BOX FOOD PRODUCTS DULY PACKED 5 97.2 75.0

INVOICE NO. CEVE465 VALUE  
 E-Waybill No

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

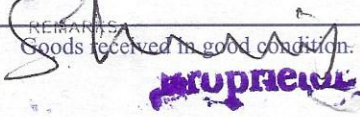
CONSIGNEE :  
S S MARKETING  
2 - B ,SRI MUTHU COMPLEX,HOSPITAL ROAD,OOTY-643001

Mobile Number : 9865223173  
 Email Id: everest.sm@rocky.ind.in

Cus. Spec. Inst : Est. Del. Date : 16-Aug-2019,  
 Delivery Branch Contact No.:9384697622

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees :-	

**For M/s. S. S. Marketing**


REMARKS:  
 Goods received in good condition.  


For **Pon Pure Logistics Private Limited**

- The consignee / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- The terms and conditions mentioned 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

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

 **7823945494** \*Whatsapp / text only