




**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 : 19-Aug-2019 6:16PM  
 TRUCK NO. : TBB (DD)  
 Customer Type :   
 676913

BOOKING MODE :  
 FROM : POLLACHI (PLC)  
 TO : POLLACHI (PLC)

GOODS CONSIGNMENT NOTE (GCN)  
 NO.:  
 BOOKING OFFICE : EC/PLC/087736/19-20

POD

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
RAJA ENTERPRISES		SRI KUMAR DEPARTMENT STORES		BASIC FREIGHT	--
3 annapooranaiammal layout pollachi-642001		105 KUMARAGURU COMPLEX RAILWAYSTATION ROAD-641301		ARTICLE CHARGES	--
Mobile Number :	9842274736	Mobile Number :	4254223355	DOCUMENT CHARG	--
Email Id:	haimailusat@gmail.com	Email Id:	HAIMAILUSAT@GMAIL.COM	FSC	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.	OTHER CHARGES
CARTON BOX	COSMETICS ITEMS	17	204.0	204.0	DOOR COLLECTION
INVOICE NO. 1324	VALUE 21869.00	Cus. Spec. Inst : Est. Del. Date : 20 Aug 2019			DOOR DELIVERY
E-Waybill No		Delivery Branch Contact No.:739776984			DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Goods received in good condition.			<b>TOTAL FREIGHT 680.00</b>
* The consignor / consignee who is paying freight is liable for GST payment		REMARKS: 		Rupees Six Hundred Eighty Only Limited	
BOOKING OFFICE: 24, VENKANNAS STREET, NEAR KUMARAN & CO, NEW SCHEME ROAD, POLLACHI - 642001		(Receiver : Sign, Mobile No., Stamp & Date)		7823945494 *Whatsapp / text only	
www.ponpurelogistics.com expres@ponpurelogistics.com					

