



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 :
19-Aug-2019 7:23PM

Customer Type :

BOOKING MODE :
TBB (DD)

TRUCK NO. :
TN69AA4053

GOODS CONSIGNMENT NOTE (GCN)
NO.: EC/TCN/087857/19-20

BOOKING OFFICE :
TUTICORIN (TCN)

FROM :
TUTICORIN (TCN)

TO :
SIVAGANGAI (SVGA)



635140

CONSIGNOR :

M K ENTERPRISES - TUTICORIN
NO.9,CHIDAMBARA NAGAR 4TH STREET, TUTICORIN-628002

Mobile Number : 7010104300

Email Id: preethimk@yahoo.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. P1744

VALUE 28402.00

E-Waybill No

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

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH,
N.P.JEGAN COMPLEX, TUTICORIN

CONSIGNEE :

SATHYA AGENCIES(P) LT
SIVAGANGAI-630561

Mobile Number : 9840534986

Email Id: SATHYA@GMAIL.COM

NO. Of ARTICLE CHARGED WT ACTUAL WT.

5 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 21-Aug-2019, Delivery
Branch Contact No.:7395803899

REMARKS:

Sathy
SATHYA
SATHYA AGENCIES PVT LTD.
20/8/19

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 75.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

- 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

SATHYA AGENCIES PVT LTD.
4136 South Raja Street,
Sivagangai-630561
(Receiver : Sign, Mobile No., Stamp & Date)
Cell 9840-86986, Ph. 04575-241985

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

POD