




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 :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
20-Aug-2019 8:39PM Customer Type :	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/CBCP/088777/19-20
		FROM: COIMBATORE CHINNIAMPALAYAM (CBCP)
		TO: COIMBATORE CHINNIAMPALAYAM (CBCP)

CONSIGNOR :
 SANLEX BUSINESS SOLUTION PVT L - COIMBATORE
 SF NO.198, VILANKURICHI ROAD (SARAVANAMPATTI ROAD),
 KALAPPATTI,COIMBATORE-600125
 Mobile Number : 9344832103
 Email Id: ADMIN.SANLEX@GMAIL.COM
GOODS DESCRIPTION **SAID TO CONTAIN**
 CARTON BOX PAINTS IN BOXES
 INVOICE NO. 3092 VALUE 23496.00
 E-Waybill No
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040
BOOKING OFFICE : 1, AB Duraisamy Nagar,
 Housing board.

1938
218

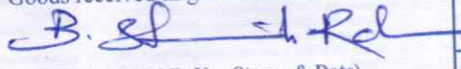
CONSIGNEE :
 A.V VACCO & COMPANY
 50 palaniyappan street pollachi-642001
 Mobile Number : 4259222556
 Email Id: no@gmail.com
NO. OF ARTICLE **CHARGED WT** **ACTUAL WT.**
 10 70.0 70.0
 Cus. Spec. Inst : Est. Del. Date : 21-Aug-2019, Delivery
 Branch Contact No.:7397769804
REMARKS:
 Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-10.50
TOTAL FREIGHT	--

Rupes : --

• 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.

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

For **Pon Pure Logistics Private Limited**
 **7823945494** *Whatsapp /text on

CONSIGNEE