



### 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 :

20-Aug-2019 10:05PM

BOOKING MODE :

TRUCKING

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/TENP/088928/19-20

Customer Type :



634937

FROM PALAYAMKOTTAI (TENP)

TO PALAYAMKOTTAI (TENP)

COIMBATORE HUB (CBHB)

#### CONSIGNOR :

APPLE COOKWARE - PALAYAMKOTTAI  
NO.1A, SIDCO INDUSTRIAL ESTATE, PETTAI, TIRUNELVEL-627010

Mobile Number : 9944555083

Email Id: applecookware@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO. 359 VALUE 36667.00

E-Waybill No

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

BOOKING NO.117, KR.COMPLEX.VOC.GROUND

#### CONSIGNEE :

SRI VASANTHAM METAL  
coimbatore-641016

Mobile Number : 9965580588

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

21 735.0 735.0

Cus. Spec. Inst : Est. Del. Date : 21-Aug-2019,  
Delivery Branch Contact No : 7556191274

REMARKS

Goods received in good condition.

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT 1245.450

ARTICLE CHARGES 100.00

DOCUMENT CHARG 50.00

FSC 124.55

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 210.00

DISCOUNT -0.00

TOTAL FREIGHT 1730.00

Rupees : One Thousand Seven  
Hundred Thirty Only

The Consignor / consignee 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

**SRI VASANTHAM METAL**  
23/2, Anna Street,  
Coimbatore - 641 001.  
Cell: 99655 80588

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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only