



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 :

28-Aug-2019 10:05PM

BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)
NO.:

BOOKING OFFICE : EC/TENP/094376/19-20

Customer Type :



501438

FROM PALAYAMKOTTAI (TENP)

TO PALAYAMKOTTAI (TENP)

SIVAKASI (SVK)

CONSIGNOR :

MUTHU TRADERS - TEN

prasana vinayagar kovil street palayamkottai tirunelveli-627002

Mobile Number : 9787010203

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 564

VALUE 56310.00

E-Waybill No

CONSIGNEE :

MUTHU MEDICAL AGENCY

sivakasi-626123

Mobile Number : 8608883739

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

18 270.0 270.0

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2019,
Delivery Branch Contact No.:7397771965

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	41.560
ARTICLE CHARGES	180.00
DOCUMENT CHARG	50.00
FSC	4.16
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	526.00

Rupees : Five Hundred Twenty Six
Only
For Pon Pure Logistics Private Limited

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

BOOKING OFFICE: NO.117, KR COMPLEX, VOC GROUND
TRIVANDRUM

• 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

MUTHU MEDICAL AGENCIES
Pharmaceutical Distributors

REMARKS: Goods received in good condition.
#2146/5, Muneerwan Colony
Naranapuram Road
SIVAKASI - 626 189 (East)

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

7823945494 *Whatsapp / text only

POD