



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

29-Aug-2019 5:22PM

TRUCK NO. :

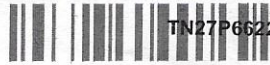
NO.:

Customer Type :

TO PAY (GD)

BOOKING OFFICE :

EC/CHWT/094737/19-20



TN27P6522

685419

FROM :

CHENNAI WALLTAX ROAD (CHWT)

TO :

CHENNAI WALLTAX ROAD (CHWT)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

RAGHUL CABLES

8/A4, THERADI STREET, CHENNAI-600079

Mobile Number :

9884794000

Email Id:

ACCOUNTS@RAGHULCABLES.IN

GOODS DESCRIPTION

SAID TO CONTAIN

POLYCAB WIRE SM

CABLE ROLL

INVOICE NO. 03156/2019-2020

VALUE

31624.00

E-Waybill No

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

BOOKING

4/23, Sakarai street,

OFFICE :

Kandhippe,

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

CONSIGNEE :

MARUTHI CONSTRUCTION

OOTY-643001

Mobile Number :

8508902996

Email Id:

USAIN@YAHOO.CO.IN

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

1

250.0

250.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery
Branch Contact No.:9384697622

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 1450.000

ARTICLE CHARGES 100.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 217.50

FSC 145.00

OTHER CHARGES 0.00

DOOR COLLECTION 100.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 2063.00

Rupees : Two Thousand Sixty Three

Only For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only