



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 :
06-Aug-2019 7:47PM

BOOKING MODE :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)
NO.: EC/TENP/081031/19-20

Customer Type :

TRUCK NO. :
PALAYAMKOTTAI (TENP)



639263

BOOKING OFFICE :
PALAYAMKOTTAI (TENP)

FROM :
PALAYAMKOTTAI (TENP)

TO :
COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

MUTHU TRADERS - TEN
prasana vinayagar kovil street palayamkottai tirunelveli-627002

Mobile Number : 9787010203

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 465

E-Waybill No

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

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI TIRUNELVELI

SAID TO CONTAIN

MEDICINE

VALUE 15159.00

CONSIGNEE :

SRISAI RAM MEDIAL AGENCY
11-2/11-3 veeramatinamman kovilstreet pn nager coiba'tore-641001

Mobile Number : 9942209222

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 07-Aug-2019, Delivery Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 518.18

ARTICLE CHARGES 0.0

DOCUMENT CHARG 50.0

FSC 51.8

OTHER CHARGES 0.0

DOOR COLLECTION 0.0

DOOR DELIVERY 30.0

DISCOUNT -0.0

TOTAL FREIGHT 650.0

Rupees : Six Hundred Fifty Only

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

- 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

For Sri Sairam Medical Agencies