



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)

16-Jul-2019 11:47PM

TRUCK NO. :
PAID (GD)

NO.:

BOOKING OFFICE : EC/ERD/067674/19

Customer Type :



571712

FROM ERODE (ERD)

TO ERODE (ERD)

33AAJCS0953J1Z9

KANGHEYAM (KGYM)

CONSIGNOR :

BANU TRADERS
ERODE-638001

CONSIGNEE :

RAM AGENCIES
DHARAPURAM-638701

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	253.
ARTICLE CHARGES	0
DOCUMENT CHARG	50
DIESEL HIKE CHAR	37
FSC	25
OTHER CHARGES	0
DOOR COLLECTION	0
DOOR DELIVERY	0
DISCOUNT	-
TOTAL FREIGHT	365

Mobile Number : 9445230099
Email Id: thiyaguthiyagu9588@gmail.com

Mobile Number : 9842666363
Email Id: no@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE : 8
CHARGED WT. : 200.0
ACTUAL WT. : 200.0

INVOICE NO. 117 VALUE

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2019, Delivery
Branch Contact No.:9095629474

E-Waybill No

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

RAM AGENCIES

BOOKING OFFICE : No.52/59, West Podur, Paraiyankodu thottam, Thingalur Road, Nasivanur (PO), Erode

REMARKS: 177 PN COMPLEX
POLLACHI ROAD,
DHARAPURAM - 638 001.

For Pon Pure Logistics Private Limited

* The consignee, 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.

7200666363 -

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

7823945494 *Whatsapp / te

www.ponpurelogistics.com

expres@ponpurelogistics.com