



PON PURE
Expres
On time every time

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 :

10-Aug-2019 8:47PM
Customer Type :

BOOKING MODE :

TRAIR (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.: EC/MDST/083721/19-20

BOOKING OFFICE :

MADURAI SOUTH (MDST)

FROM :

MADURAI SOUTH (MDST)

TO :

POLLACHI (PLC)



634618

33AAJCS0953J1Z9

CONSIGNOR :

SRI CHAKRA AGENCIES
MADURAI-625001

Mobile Number : 9344106390

Email Id: gсарavanaprabhu@yanoo.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD ITEMS

INVOICE NO. 2130

VALUE

E-Waybill No

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

BOOKING OFFICE : NO. 114, SOUTH VELI STREET, MADURAI - 625001

CONSIGNEE :

GANESH DEPARTMENTAL STORES

95/11, new scheme road
pollachi-642001

Mobile Number : 8344944848

Email Id: SLRAGENCIES15@GMAIL.COM

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

17 187.0 187.0

Cus. Spac. Inst : Est. Del. Date : 13-Aug-2019, Delivery
Branch Contact No.:7397769804

Ganesh Department Store
PURCHASE - GODOWN

REMARKS:

Goods received in good condition.

R. Sathya

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	374.680
ARTICLE CHARGES	75.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	56.20
FSC	37.47
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	175.00
DISCOUNT	-0.00
TOTAL FREIGHT	768.00
Rupees : Seven Hundred Sixty Eight 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 **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on

POD