



**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)

14-Aug-2019 8.51PM  
 Customer Type

TRUCK NO. :  
 PAID (DD)

NO. :  
 BOOKING OFFICE : EC/CBRS/085617/19-2



650416

FROM :  
 COIMBATORE RS PURAM (CBRS)  
 TO :  
 COIMBATORE RS PURAM (CBRS)

POLLACHI (PLC)

33AAJCS0953J129

CONSIGNOR :  
 P.M PHARMACEUTICALS  
 17/1B, SRINIVASA RAGHAVAN STREET, R.S. PURAM, COIMBATORE-641001

19/11  
 18/8

CONSIGNEE :  
 KALYANI PHARMA DISTRIBUTORS  
 POLLACHI-642001

Mobile Number : 9865050814  
 Email Id : muthusamy1980@rediffmail.com

Mobile Number : 9865050814  
 Email Id : muthusamy1980@rediffmail.com

GOODS DESCRIPTION :  
 AYURVEDA MEDICINE

SAID TO CONTAIN

NO. OF ARTICLE : 15  
 CHARGED WT. : 127.5  
 ACTUAL WT. : 127.5

INVOICE NO. : 3181

VALUE

Cus. Spec. Inst. Est. Del. Date : 16-Aug-2019  
 Branch Contact No : 7397189  
**KALYANI PHARMA DISTRIBUTORS**  
 (A Division of K. S. S. & Co. (P) Ltd. (Wholesale Distributors))

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	161.350
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DISEL HIKE CHARG	24.20
FSC	16.14
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	352.00

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

REMARKS :  
 Goods received in good condition.

Rupees : Three Hundred Fifty Two  
 Only  
 For Pon Pure Logistics Private

- 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

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

7823945494 \*Whatsapp