



### 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 NO. (GCN)

TRUCK NO. :

BOOKING OFFICE :

17-Aug-2019 3:01PM

PAID (DD)

FROM : EC/CBSP/086725/19

Customer Type



679611TN38BL5762

TO COIMBATORE SIDHAPUDUR (CBSP)

COIMBATORE SIDHAPUDUR (CBSP)

POLLACHI (PLC)

33AAJCS0953J1Z9

#### CONSIGNOR :

THYROCARE TECHNOLOGIES LTD  
COIMBATORE-641044

Mobile Number : 9821043028

Email Id: asr@thyrocare.com

#### GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1

E-Waybill No

SAID TO CONTAIN

for JEEVAN RAAJ HP GAS AGENCIES

VALUE

#### CONSIGNEE :

JEEVANRAAJ HP GAS AGENCIES  
A6, sri saravana towers, kamithamethai ramanujam street, venkatesa colony, POLLACHI-642001

Mobile Number : 9843138708

Email Id: no@mail.com

#### NO. OF ARTICLE

68

#### CHARGED WT

1224.0

#### ACTUAL WT.

1224.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2019,  
Delivery Branch Contact No.:7397769804

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1559.830
ARTICLE CHARGES	200.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	233.97
FSC	155.98
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	500.00
DISCOUNT	-0.00

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 waybill and that the information furnished herein is true and correct.

Goods received in good condition.

#### REMARKS:

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

For Pon Pure Logistics Private Limited

Rupees : Two Thousand Seven Hundred Only

7823945494 \*Whatsapp / text only

19/80  
19/18

Send acknowledgement through courier