



# 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)

NO.:

TRUCK NO. :

BOOKING OFFICE :

16-Aug-2019

6:57PM

PAID (DD)

FROM :

EC/CHPT/086224/19-20

Customer Type :

699217

TO :

CHENNAI PERIAMET (CHPT)

TN09AJ6107

33AAJCS0953J1Z9

CHENNAI PERIAMET (CHPT)

COIMBATORE HUB (CBHB)

CONSIGNOR :

JAYASAKTHI CHEMICAL PVT LTD  
2&73 KRISHNA INDUSTRIAL ESTATE VANAGARAM-600095

Mobile Number : 9894018717

Email Id: jayasakthi@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SMALL.

PAINTS IN BOXES

INVOICE NO. 240

VALUE

CONSIGNEE :

SRI POOJA HW & ELEC  
Rajkannan Garden, Kalapatti Main Road, Nehru nagar  
West, Coimbatore-641048

Mobile Number : 9566833433

Email Id: sripoojahardwarescbe@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

13

78.0

78.0

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2019,  
Delivery Branch Contact No.:7558191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 435.950

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 65.39

FSC 43.60

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 745.00

Waybill No. The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 at the information contained on this waybill.

BOOKING: ponpurelogistics@rediffmail.com STINGERS ROAD, PERIAMET, CHENNAI-600003

OFFICE :

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

Goods received in good condition.

Sri Pooja Hardware And Electricals Private Limited

Rupees Seven Hundred Fourty Five Only

Received

POD