



DATE & TIME : 01-Aug-2019 7:59PM

BOOKING MODE : PAID (DD)

GOODS CONSIGNMENT NOTE (GCN)

Customer Type :

TRUCK NO. :

NO.:

EC/CBSP/078563/19-20

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9



557456

TN22DK3575

BOOKING OFFICE :

COIMBATORE SIDHAPUDUR (CBSP)

FROM :

COIMBATORE SIDHAPUDUR (CBSP)

TO :

OOTY (OOTY)

CONSIGNOR :

THYROCARE TECHNOLOGIES LTD
COIMBATORE-641044

Mobile Number : 9821043028

Email Id: asr@thyrocare.com

GOODS DESCRIPTION

CARTON BOX BOOKS
INVOICE NO. 1 VALUE

E-Waybill No

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

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR SAIBABA COLONY, COIMBATORE

CONSIGNEE :

MR.SUGUMAR
deputy inspector of school, adnl collector's office,
fingerpost, ooty-643006

Mobile Number : 9788859030

Email Id: ceonlg@nic.in

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

78 1248.0 1248.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery
Branch Contact No.:9384697622

REMARKS:

Goods received in goods condition
முதலிலேயே கிடைத்து அலுவலர்
உதகமண்டலம்-643001

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1579.290
ARTICLE CHARGES	226.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	236.89
FSC	157.93
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	750.00
DISCOUNT	-0.00
TOTAL FREIGHT	3000.00

Rupees : Three Thousand 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 only

CONSIGNMENT