



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.:

22-Aug-2019 7:43PM

TRUCK NO. :

BOOKING OFFICE :

PAID (DD)

EC/CHPT/090109/19-2

Customer Type



699262

FROM :

CHENNAI PERIAMET (CHPT)

TO :

CHENNAI PERIAMET (CHPT)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SATHAN SUPPLIES
TRIPPLICANE-600005

Mobile Number : 7358595662

Email Id : arulsanth1234@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 190

VALUE

65000.00

E-Waybill No

CONSIGNEE :

KUMARAN AGENCY
thiyagi kumaran street coimbatore-641001

Mobile Number : 9894748767

Email Id : arulsath1234@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

52

234.0

234.0

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2019,
Delivery Branch Contact No.:7397769805

Thiyagi Kumaran Street,
Coimbatore - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 1307.850

ARTICLE CHARGES 115.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 196.18

FSC 130.79

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 300.00

DISCOUNT -0.00

TOTAL FREIGHT 2100.00

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

The consignor/consignee who is paying freight is liable for GST payment
office use charge mechanism
NO.1, STINGERS ROAD PERIAMET, CHENNAI-600003

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

REMARKS: Goods received in good condition

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

7823945494 *Whatsapp / text only