



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.:

23-Aug-2019 10:10PM

TRUCK NO.:

BOOKING OFFICE :

PAID (GD)

EC/BVN/091148/19-20

Customer Type:



689809

FROM :

BHAVANI (BVN)

TO :

BHAVANI (BVN)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

BANU TRADERS

Poondurai Road-638001

Mobile Number :

9445230099

Email Id:

banutraderserd@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

0000166

VALUE

11711.00

E-Waybill No

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

Tamil Nadu, 600040

CONSIGNEE :

panjamuga agencies

57,bioscope road-642001

Mobile Number :

7010775233

Email Id:

thiyaguthiyagu9588@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

144.0

144.0

Cus. Spec. Inst : Est. Del. Date : 26-Aug-2019,
Delivery Branch Contact No.:7397769804

PANJAMUGAA AGENCY
57, BIOS COPE ROAD,
POLLACHI - 642 001
Call : 98639 79272

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 197.410

ARTICLE CHARGES 53.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 29.61

FSC 19.74

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 350.00

Rupees : Three Hundred Fifty Only

For Pon Pure Logistics Private Limited

REMARKS: received in good condition

(Signature)

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

7823945494 *Whatsapp / text

The consignor/consignee who is paying freight is liable for GST payment on the goods.
The 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