



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.:

26-Aug-2019 7:26PM

TRUCK NO. :
PAID (DD)

BOOKING OFFICE :
EC/CBRS/092335/19-20

Customer Type :



650458

FROM :
COIMBATORE RS PURAM (CBRS)

TO :
COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

P.M.PHARMACEUTICALS
1710, SRINIVASA RAGHAVAN STREET, R.S.PURAM, COIMBATORE-
641007

Mobile Number : 9865050814

Email Id: muthusamy1980@rediffmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTRON BOX AYURVEDA MEDICINE

INVOICE NO. 3407 VALUE

E-Waybill No.

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

BOOKING OLD NO 707 NEW NO 186, LIGHT HOUSE ROAD

CONSIGNEE :

KALYANI PHARMA DISTRIBUTORS
POLLACHI-642001

Mobile Number : 9566355554

Email Id: muthusamy1980@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT
15 127.5 127.5

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2019, Delivery
Branch Contact No. : 7397769804

REMARKS:

Goods received in good condition.
KALYANI PHARMA DIST'S!
POLLACHI!
(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	161.350
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHARG	24.20
FSC	16.14
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	352.00

Rupees : Three Hundred Fifty Two
Only

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp / text only