



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 :

26-Aug-2019

8:34PM

PAID (DD)

FROM :

EC/BVN/092519/19-2

Customer Type :



689825

TN33AU4922

TO :

BHAVANI (BVN)

BHAVANI (BVN)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :

EVERGREEN
22 water works roed erode-111111

Mobile Number : 9442155592
Email id: sribhagwanf@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX OIL
INVOICE NO. 438 VALUE

E-Waybill No 541129647098

* The consignor / consignee who is paying freight is liable for GST payment
Regd. Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar,
Chennai, Tamil Nadu, 600040
non negotiable waybill and that the information contained on this waybill.
BOOKING 47 Bye pass road, Lakshmi Nagar, Bhavani, Erode.
OFFICE www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE :

KKA AGENCIES
39/793,market-643001

Mobile Number : 9443522703
Email id: thiyaguthiyagu9533@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

60 600.0 600.0

Cus. Spec. Inst : Est. Del. Date : 29-Aug-2019,
Delivery Branch Contact No.: 9384697622

A. N. A. Agencies
Goods Received in good condition.
Near Bharath Tea Company
39/793, Market, Ooty
94435 22703

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 994.650
ARTICLE CHARGES 270.00
DOCUMENT CHARG 50.00
DIESEL HIKE CHAR 74.03
FSC 49.35
OTHER CHARGES 0.00
DOOR COLLECTION 300.00
DOOR DELIVERY 600.00

DISCOUNT -501.12
TOTAL FREIGHT 1837.00

Rupees : One Thousand Eight

Hundred Thirty Seven Only
7823945494 Whatsapp / text only

POD