




Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CTN : U63090TN2005PTC56468

GST No.

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
28-Aug-2019 7:04PM	TRUCK NO. : PAID (DD)	BOOKING OFFICE : EC/CHPT/094011/19-20
Customer Type	 699289	FROM : CHENNAI PERIAMET (CHPT)
		TO : CHENNAI PERIAMET (CHPT)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

PARVATHI AGENCIES
No.196, East Sambandam Road
R.S. Puram
Coimbatore - 641 002

CONSIGNOR :
MARUTHI PHARMA
chennai-600079

Mobile Number : 9176955449
Email Id: www.ggg@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX MEDICINE MATERIAL

INVOICE NO. 9 **VALUE** 67000.00

E-Waybill No

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

CONSIGNEE :
PARVATHI AGENCIES
COIMBATORE-641002

Mobile Number : 9364444776
Email id: crj2930@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 10.0

Cus. Spec. inst. Est. Del. Date : 30-Aug-2019.
Delivery Branch Contact No.: 7397769805

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	90.910
ARTICLE CHARGES	6.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.64
FSC	9.09
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	270.00

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

BOOKING OFFICE NO.1 STINGERS ROAD, PERIAMET, CHENNAI-600063

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 received in good condition.

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

Rupees : Two Hundred Seventy Only

Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

POD