



# 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 :

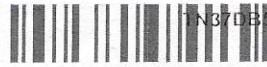
BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN) NO.:

29-Aug-2019 7:30PM  
Customer Type :

TRUCK NO. :  
PAID (DD)

BOOKING OFFICE : EC/CBRS/094992/19-20



650483

TN37DB5412

FROM : COIMBATORE RS PURAM (CBRS)

TO : COIMBATORE RS PURAM (CBRS)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :  
BEMAS TRADERS  
coimbatore-641011

Mobile Number : 9442657774  
Email Id: beamstredars@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. 67 VALUE

E-Waybill No

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

BOOKING OLD NO.207, NEW NO.166, LIGHT HOUSE ROAD,

CONSIGNEE :

MANI & CO

Blur diamond colony, XIV ward no, hospital line, ooty-643001

Mobile Number : 9843176999  
Email Id: annalaxsmi@yahoo.co.in

NO. OF ARTICLE 14 CHARGED WT. 129.6 ACTUAL WT. 112.0

Cust. Smt. Inst. Est. Del. Date : 31-Aug-2019, Delivery  
Branch Contact No.:9384697622

REMARKS

Goods received in good condition.

(Receiver : Sign, Mobile No., Stamp)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	164.040
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	24.61
FSC	16.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	395.00
Rupees : Three Hundred Ninety Five Only	

- 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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp