




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 7:25PM Customer Type :	TRUCK NO. : PAID (GD)	BOOKING OFFICE : EC/CBRS/094975/19-20
 650482		FROM : COIMBATORE RS PURAM (CBRS)
		TO : COIMBATORE RS PURAM (CBRS)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :
BEMAS TRADERS
coimbatore-641002

Mobile Number : 9442657774
Email id: beamstraders@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED
INVOICE NO. 66 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 RAOD,

CONSIGNEE :
S M S ENTERPRISES
OOTY-643001

Mobile Number : 9952213830
Email Id: beamstraders@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
4 111.1 48.0
Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019, Delivery
Branch Contact No.:9384697622

SMS ENTERPRISES
12E, St. Mary's Hill,
Woodcock Road, Ooty-1
Mob : 9952213830, 8098064106

REMARKS

Goods received in good condition

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	142.720
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	17.93
FSC	11.95
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-23.20
TOTAL FREIGHT	199.00

Rupees : One Hundred Ninety Nine

Only For Pon Pure Logistics Private Limited

- The consignee / consignee who is paying freight is liable for GST payment
- 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

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

7823945494 *Whatsapp / text only