



PON PURE
Expres
On time every time

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 7:43PM

TRUCK NO. :
PAID (DD)

BOOKING OFFICE : EC/CHPT/095024/19

Customer Type :



699243

FROM :
CHENNAI PERIAMET (CHPT)

TO :
CHENNAI PERIAMET (CHPT)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

CONSIGNOR :

JAYA SAKTHI CHEMICAL PVT LTD
72&73 KRISHNA INDUSTRIAL ESTATE VANAGARAM-600095

Mobile Number : 9894018717

Email Id: jayasakthi@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX SMALL PAINTS IN BOXES

INVOICE NO. 265 VALUE

E-Waybill No

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

CONSIGNEE :

ANANTHA CORPORATION
Coimbatore-641001

Mobile Number : 4222395218

Email Id: Mohamedali.k1096@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019, Delivery
Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 503.020

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 75.45

FSC 50.30

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 829.00

BOOKING OFFICE : CHENNAI PERIAMET CHENNAI 600003

REMARKS: received in good condition.

Rs. Eight Hundred Twenty Nine Only

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.

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

7823945494 *Whatsapp / text on

www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE