



Pon Pure Logistics Private Limited

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

GST No.

33AAJCS0953J1Z9

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

02-Aug-2019 6:48PM

TRUCK NO. : PAID (DD)

NO.:

BOOKING OFFICE EC/MDBP/079262/19-20

Customer Type :



634522

MADURAI BYEPASS (MDBP)

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COIMBATORE HUB (CBHB)

CONSIGNOR :

YOKOHAMA INDIA (P) LTD
1241 HMS COLONY, THENI ROAD, MADURAI-625010

Mobile Number : 9159166627

Email Id: cnf-coimbatore@yokohama-india.com

GOODS DESCRIPTION

CAR TYRE

TYRES

SAID TO CONTAIN

INVOICE NO. 4

VALUE

E-Waybill No

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

BOOKING 54, Agrahara street,

CONSIGNEE :

TYRE PORT PLUS
COIMBATORE-641034

Mobile Number : 9789489418

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

8 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery Branch Contact No.:7558191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 185.600

ARTICLE CHARGES 78.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 27.84

FSC 18.56

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT 560.00

Rupees : Five Hundred Sixty Only

REMARKS:

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

OFFICE / consignee who is paying freight is liable for GST payment on reverse charge mode Palaniathan

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 on