



### 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 :

05-Aug-2019 7:21PM

BOOKING MODE :

PAID (BD)

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

BOOKING OFFICE : **EC/TRTN080374/19-20**

Customer Type :



576088

TRICHY THILLAINAGAR (TRTN)

TRICHY THILLAINAGAR (TRTN)

COIMBATORE RS PURAM (CBRS)

POD

#### CONSIGNOR :

**RANJITHA TRADERS**  
salai road trichy-620018

Mobile Number : 9953074711

Email Id : h@gmail.com

#### GOODS DESCRIPTION

INVOICE NO.	257	VALUE	25000.00
CARTON BOX		SAID TO CONTAIN COSMETICS ITEMS	

E-Waybill No

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

#### CONSIGNEE :

**MONICA COSMETIC CENTER**  
coimbatore-641001

Mobile Number : 9588041161

Email Id : l@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

19	133.0	133.0
Cus. Spec. Inst : Est. Del. Date : 06-Aug-2019, Delivery Branch Contact No.:7397769805		

REMARKS:  
Goods received in good condition.

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

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT	353.440
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	48.39
FSC	32.26
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	190.00
DISCOUNT	-30.86
<b>TOTAL FREIGHT</b>	<b>743.00</b>

Rupees : Seven Hundred Fourty

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only

BOOKING OFFICE : 355, Ukkirakalanthar, kol street, annur, trichy  
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