



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 : 30-Jul-2019 7:53PM
 Customer Type :

BOOKING MODE :
 TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN) NO.: **EC/TPR/076627/19-20**
 BOOKING OFFICE :
 TIRUPPUR (TPR)
 FROM :
 TIRUPPUR (TPR)
 TO :
 MADURAI SOUTH (MDST)



CONSIGNEE

CONSIGNOR :

PALLADAMPARMA
 tirupur-600000

Mobile Number : **9865002108**
 Email Id: no@gmail.com

GOODS DESCRIPTION **SAID TO CONTAIN**
 CARTON BOX HARM LESS MEDICINES
 INVOICE NO. 0 VALUE

E-Waybill No

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

BOOKING OFFICE : NO: 10/2, ARUNACHALA COMPLEX, MAHALAKSHMI NAGAR, SELVAM NAGAR MAIN ROAD, PARAPALAYAM

CONSIGNEE :

SRI VETRI PHARMA
 madurai: 625001

Mobile Number : **9787102266**
 Email Id: non@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 3 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019, Delivery
 Branch Contact No.:7397769036

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	92.730
ARTICLE CHARGES	10.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	10.91
FSC	7.27
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-20.00
TOTAL FREIGHT	201.00

Rupees : Two Hundred One 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

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only