



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.:

30-Jul-2019 7:33PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (DD)

EC/CHHB/076554/19-20

Customer Type



671828

tn32q4784

FROM :

CHENNAI HUB (CHHB)

TO :

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

S P APPAREALS LTD(MR.SURESH PRASANTH)

old no.c-52,new no.c-1,mooras arcade chindhamani circle,1st main road,annanagar east chennai-600105

Mobile Number : 9790933510

Email Id: sp@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. CC04564

E-Waybill No 501123744153

SAID TO CONTAIN

APPARELS & ART SILK GOODS

VALUE

CONSIGNEE :

S.P APPARELS LTD(MR.SURESH)

s.f.12/1b,door no.1/165-1 velayudham nagar,muthu goundan pudur village panchayat, neelampur,coimbatore-6

Mobile Number : 8940532591

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

75.0

75.0

Cus. Spec. Inst : Est. Del. Date : 01 Aug 2019, Delivery

Branch Contact No.:755819127

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 419.180

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 62.88

FSC 41.92

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 674.00

Rupees : Six Hundred Seventy Four Only

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

on reverse charge mechanism

BOOKING MAHALAKSHMI NAGAR COIMBATORE, CHENNAI AS

non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition

REMARKS: Bore R...



Receiver: Sign. Mobile No. Stamp & Seal