



**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 : 08-Aug-2019 7:34PM

Customer Type :

BOOKING MODE :  
TO PAY (DD)

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/SLHP/082279/19-20

BOOKING OFFICE :  
SALEM HASTHAMPATTY (SLHP)

FROM :  
SALEM HASTHAMPATTY (SLHP)

TO :  
SIVAGANGAI (SVGA)



688743

CONSIGNEE

CONSIGNOR :

CARTONBOX RETAIL PVT LTD

269,oldno27,mudichur road salem-600004

Mobile Number : 0427233300

Email Id: salem@shaptronics.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC GOODS

INVOICE NO. 190101603

VALUE

E-Waybill No

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

BOOKING OFFICE : Hassthampathy vincent, Salem-636004

CONSIGNEE :

SEKER AND CO

69/SOUTH RAJA STREET SIVAGANGAI-630561

Mobile Number : 9842440557

Email Id: warehouse.salem@shaptronics.in

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 14-Aug-2019, Delivery  
Branch Contact No.:7395803899

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.910

ARTICLE CHARGES 61.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 13.64

FSC 9.09

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 75.00

DISCOUNT -0.00

TOTAL FREIGHT 300.00

Rupees : Three Hundred Only

REMARKS:

SEKER & CO.,  
No. 69, South Raja Street  
SIVAGANGAI-630561  
Cell: 9894188271

Goods received in good condition.

Cell: 9894188271

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text 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