



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.:

TRUCK NO. :

BOOKING OFFICE :

10-Aug-2019 7:00PM

TO PAY (DD)

FROM :

EC/SLTR/083551/19-20

Customer Type :



690770

TO SALEM 3 ROADS (SLTR)

SALEM 3 ROADS (SLTR)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :

T.STANES AND COMPANY LIMITED

239-1, meyyanur main road, near abt parcel service salem-636005

Mobile Number : 9943621955

Email Id: slmfact@t-stanes.com

GOODS DESCRIPTION SAID TO CONTAIN

PESTICIDES BOX PESTICIDES

INVOICE NO. 1800082 VALUE

E-Waybill No

CONSIGNEE :

STANES FERTILISER WORKS

ooty-643001

Mobile Number : 9943621955

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 13-Aug-2019,
Delivery Branch Contact No : 9384697622

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 234.320

ARTICLE CHARGES 50.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 31.32

FSC 20.88

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -25.52

TOTAL FREIGHT 511.00

Rupees : Five Hundred Eleven

Only

7823945494 *Whatsapp / text only

Goods received in good condition.

REMARKS:

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



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

The terms and conditions set forth on the reverse of this waybill copy of this
waybill are applicable. For more information contained on this waybill.

BOOKING OFFICE: Pailpatty

www.ponpurelogistics.com

expres@ponpurelogistics.com