

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

CONSIGNOR :

SRI RANGA PACKS
 kallipalayam, karamadai-625531

Mobile Number : 9894772010

Email Id: srirangapacks@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN POLY BAGS

INVOICE NO. 470/19-20 **VALUE**

E-Waybill No

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

BOOKING OFFICE : NO : 4/230, C7, BALAJI NAGAR, KARAMADAI,
 COIMBATORE - 641104

- 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

DATE & TIME :

10-Aug-2019 6:09PM

Customer Type :

BOOKING MODE :

TRUCK NO. :
TO PAY (DD) :



648495

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE EC/CBKM/083477/19-20

COIMBATORE KARAMADAI (CBKM)

COIMBATORE KARAMADAI (CBKM)

POLLACHI (PLC)

CONSIGNEE :

PERIYAR POLYMERS PVT LTD
 4/128, meenarai road, divanasapurur, pollachi-642001

Mobile Number : 9605000310

Email Id: srirangapacks@gmail.com

NO. Of ARTICLE **CHARGED WT** **ACTUAL WT.**

4 113.4 113.4

Cus. Spec. Inst. Est. Del. Date : 12-Aug-2019, Delivery
 Branch Contact No.: 7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	143.500
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	21.53
FSC	14.35
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	679.00

Rupees : Six Hundred Seventy Nine Only

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

CONSIGNEE