



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 : 07-Aug-2019 8:50PM

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

Customer Type :

TO PAY (DD)

NO.: **EC/CBSL/081742/19-20**

TRUCK NO.:

BOOKING OFFICE :

COIMBATORE SULUR (CBSL)

FROM :

COIMBATORE SULUR (CBSL)

TO :

POLLACHI (PLC)



675014

CONSIGNOR :

RR FILES
UPPILPALAYAM COIMBATORE-641015

Mobile Number : 9600736663

Email Id : rfiles2016@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
CARTON BOXES

INVOICE NO. 146 VALUE

E-Waybill No

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

BOOKING OFFICE : 49/51, SKM Complex,
Panchayat office street,
Sulur

CONSIGNEE :

MALARVANNAN - GOVERNMENT ARTS COLLEGE
udumalpet-642126

Mobile Number : 9788445845

Email Id : no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
12	300.0	300.0

Cus. Spec. Inst : Est. Del. Date : 08-Aug-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	387.230
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	45.56
FSC	30.37
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-83.52
TOTAL FREIGHT	780.00

Rupees : Seven Hundred Eighty 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

Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

1881
9/18

Handwritten signature and number 9788445845