



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 :

31-Jul-2019 9:01PM

BOOKING MODE :

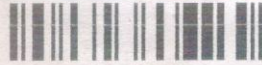
TO PAY (DD):

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE **EC/MDCM/077708/19-20**

Customer Type :



637133

FROM: MADURAI CHOKKIKULAM (MDCM)

TO: MADURAI CHOKKIKULAM (MDCM)

GOIMBATORE SIDHAPUDUR (CBSP)

CONSIGNOR :

AM NONWOVENS
79/38-b,jeeva st,kottabomman nagar,narimeduuu,madurai-625002

Mobile Number : 9087368111
Email Id: admin@amnonwovens.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOSPITAL SERVICE GOODS

INVOICE NO. 659 VALUE

E-Waybill No

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

BOOKING OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002

CONSIGNEE :

SREE MARUTHI ENTERPRISES
15b,near sri meenakshisundareswarar
maanagar,coimbatore-641035

Mobile Number : 9655978818
Email Id: srimaruthi742@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

5 204.2 125.0

Cus. Spec. Inst : Est. Del. Date : 02-Aug-2019, Delivery
Branch Contact No.:7823962518

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	475.850
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	67.78
FSC	45.19
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	60.00
DISCOUNT	-24.00
TOTAL FREIGHT	675.00

Rupees : Six Hundred Seventy Five Only

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

POD