



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 :

14-Aug-2019 7:09PM

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

Customer Type :

TO PAY (GD)

BOOKING OFFICE : EC/CHAB/085366/19



695680

TN13Q6188

CHENNAI AMBATTUR (CHAB)

FROM :

CHENNAI AMBATTUR (CHAB)

POLLACHI (PLC)

CONSIGNOR :

GENESIS WATER TECHNOLOGY

ramanathapuram, coimbatore-600000

Mobile Number :

9789915954

Email Id: genesis@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO. 175

VALUE

37506.00

E-Waybill No

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

BOOKING NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL

OFFICE : ESTATE CHENNAI-50

CONSIGNEE :

BLOOM AQUA

POLLACHI-642002

Mobile Number : 7373737007

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 16-Aug-2019, Delivery
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 279.450

ARTICLE CHARGES 1.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 41.92

FSC 27.95

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 400.00

Rupees : Four Hundred Only

REMARKS: MOST URGENT

Goods received in good condition.

For Pon Pure Logistics Private Limited



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

7823945494 *Whatsapp / text

1920
1718

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