



**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.:

13-Aug-2019 7:15PM

TRUCK NO. :

BOOKING OFFICE :

EC/CHAB/084712/19-20

TO PAY (GD)

Customer Type :



FROM :

CHENNAI AMBATTUR (CHAB)

TO :

CHENNAI AMBATTUR (CHAB)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNEE :

APPLE AQUA CORP  
villivakkam, chennai - 600049

Mobile Number : 9789915954

Email Id: applecorp2018@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

WATER PURIFIER MACHINE

INVOICE NO. 0173

VALUE

E-Waybill No

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

CONSIGNEE :

BLOOM AQUA  
POLLACHI-642002

Mobile Number : 7373737007

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

7 70.0 70.0

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	391.240
ARTICLE CHARGES	1.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	58.69
FSC	39.12
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>540.00</b>

REMARKS : *Urgent*

Rupees : Five Hundred Forty Only  
For Pon Pure Logistics Private Limited

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

7823945494 \*Whatsapp / text only

\* The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.  
BOOKING NO : 18/3 MENAMBEDU ROAD, AMBATTUR  
OFFICE : INDUSTRIAL ESTATE, CHENNAI-50  
\* 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.

19/8  
17/8

