



### 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 :

16-Aug-2019 6:00PM

Customer Type :

#### BOOKING MODE :

TO PAY (DD)

TRUCK NO. :

TN63AA4053

#### GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/TCN/086107/19-20**

BOOKING OFFICE :

TUTICORIN (TCN)

FROM :

TUTICORIN (TCN)

TO :

COIMBATORE RS PURAM (CBRS)



635014

#### CONSIGNOR :

T-JEY  
TUTICORIN-628002

Mobile Number : **9698788822**

Email Id: THIRU16081981@GMAIL.COM

#### GOODS DESCRIPTION

CARTON BOX

TEXTILE GOODS

INVOICE NO. 350

VALUE

19803.00

E-Waybill No

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

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH ,  
N.P JEGAN COMPLEX, TUTICORIN

#### CONSIGNEE :

UTHAYAM  
COIMBATORE-641011

Mobile Number : **9443324657**

Email Id: NO@GMAIL.COM

#### NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

2

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2019, Delivery  
Branch Contact No.:7397769805

#### REMARKS:

Goods received in good condition.

*L. Rajan*

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

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT 336.300

ARTICLE CHARGES 30.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 50.45

FSC 33.63

OTHER CHARGES 0.00

DOOR COLLECTION 20.00

DOOR DELIVERY 80.00

DISCOUNT -0.00

**TOTAL FREIGHT 600.00**

Rupees : Six Hundred 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

For Uthaiyam & Uthayam Textile

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only