

Pon Pure Logistics Private Limited
Expres
On time every time
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468
 GST No.

DATE & TIME : 16-Aug-2019 8:11PM
 Customer Type : TO PAY (GD)

GOODS CONSIGNMENT NOTE (GCN)
 NO.:
 BOOKING OFFICE : EC/CHAB/086388/19-20
 FROM: CHENNAI AMBATTUR (CHAB)
 TO: CHENNAI AMBATTUR (CHAB)

CONSIGNEE



COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :
 TAPCO PNEUMATICS
 chennai-600098

Mobile Number : 9940613091
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON BOXES

INVOICE NO.	1504	VALUE	5000.00
-------------	------	-------	---------

E-Waybill No

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

BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI-50

CONSIGNEE :
 SPARKLE AIR POWER SOLUTION
 COIMDATORE chinniampalayam-641062

Mobile Number : 8754501218
Email Id: SPARKLE@GMAIL.COM

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
2	25.0	20.0

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2019, Delivery
 Branch Contact No.:7558191274

REMARKS: MOST URGENT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	111.780
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	16.77
FSC	11.18
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	190.00

Rupees : One Hundred Ninety 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

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**
7823945494 *Whatsapp / text only