


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 : 14-Aug-2019 8:03PM	BOOKING MODE : TRUCK NO. : TO PAY (DD)	GOODS CONSIGNMENT NOTE (GCN) NO. : BOOKING OFFICE : EC/TENP/085496/19-20
Customer Type :	 501478	FROM : PALAYAMKOTTAI (TENP) TO : PALAYAMKOTTAI (TENP)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR : SRI SATHISARADHA ENTERPRISES TIRUNELVELI-627358	CONSIGNEE : SRI SAKTHISARADHA ENTRPRISES AVINASAI ROAD OPP KALYANA MANDAPAM PEELAMEDU COIMBATORE-641029	FREIGHT CHARGES	AMOUNT
Mobile Number : 7094437709	Mobile Number : 8248383275	BASIC FREIGHT	297.090
Email Id: NO@GMAIL.COM	Email Id: no@gmail.com	ARTICLE CHARGES	40.00
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN AUTOMOBILE GOODS	NO. Of ARTICLE 3	DOCUMENT CHARG	50.00
INVOICE NO. 558	CHARGED WT. 75.0	DIESEL HIKE CHAR	37.21
VALUE 13896.00	ACTUAL WT. 75.0	FSC	24.81
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2019, Deliver Branch Contact No. 7558191274	OTHER CHARGES	0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040	38282317855 SRI SAKTHI SARADHA ENTERPRISES LTD	DOOR COLLECTION	0.00
The consignor / consignee who is paying freight is liable for GST payment on the basic freight charge mechanism.	REMARKS: Goods received in good condition.	DOOR DELIVERY	100.00
BOOKING OFFICE : NO. 17, 1 st FLOOR COMPLEX, VOC GROUND (OPP. RIVANDRUM ROAD PALAYAMKOTTAI TIRUNELVELI)		DISCOUNT	-49.00
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.		TOTAL FREIGHT	500.00

www.ponpurelogistics.com
expres@ponpurelogistics.com

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

Pon Pure Logistics Private Limited
7823945494 *Whatsapp / text only