




Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J129**

DATE & TIME : 30-Jul-2019 9:36PM	BOOKING MODE : TO PAY (DD) TRUCK NO.:	GOODS CONSIGNMENT NOTE (GCN) NO.: EC/TENP/076885/19-20
Customer Type :		BOOKING OFFICE : PALAYAMKOTTAL (TENP)
 639194		FROM : PALAYAMKOTTAL (TENP)
		TO : COIMBATORE RS PURAM (CBRS)

POD

CONSIGNOR :

JOSE TRADERS
SEEVALAPERI ROAD PALAYAMKOTTAL-627002

Mobile Number : **9443140125**

Email Id: **NO@GMAIL.COM**

GOODS DESCRIPTION

	SAID TO CONTAIN	VALUE	9213.00
POLY BUNDLE	PIPE HOSE		
INVOICE NO. 2797			

E-Waybill No

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

BOOKING NO.117, KR.COMPLEX, VOC GROUND (OPP),TRIVANDRUM

CONSIGNEE :

SIVA STEEL
k.sm road r.s puram covai-641002

Mobile Number : **9843010308**

Email Id: **no@gmail.com**

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	80.0	80.0

Cus. Spec. Inst : Est. Del. Date : 01-Aug-2019, Delivery Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	318.390
ARTICLE CHARGES	38.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	37.46
FSC	24.97
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-68.67
TOTAL FREIGHT	550.00
Rupees : Five Hundred Fifty Only	

Goods received in good condition



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

For **Pon Pure Logistics Private Limited**

 **7823945494** *Whatsapp / text 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