



**PON PURE**  
LOGISTICS



**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.:

17-Aug-2019 9:02PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (DD)

**EC/ERD/087295/19-20**

Customer Type :



690176

FROM :

ERODE (ERD)

TO :

ERODE (ERD)

CONSIGNEE

**33AAJCS0953J1Z9**

COIMBATORE HUB (CBHB)

CONSIGNOR :

MAWRYA

71-72,MANJARI STREET BULDING ERODE-638011

Mobile Number :

9865251156

Email Id:

mawryascientific@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CHEMICALS NON FLAMMABLE & amp;

INVOICE NO.

52/2019-20

VALUE

E-Waybill No

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

CONSIGNEE :

M.NITHYA

coimbatore-641103

Mobile Number :

9486201155

Email Id:

kanagu@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

2

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2019, Delivery  
Branch Contact No.:7558191274

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

95.270

ARTICLE CHARGES

0.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

7.09

FSC

4.73

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

100.00

DISCOUNT

-48.00

TOTAL FREIGHT

209.00

Rupees : Two Hundred Nine Only

BOOKING

No.52/59, West Podur, Paraiyankodu thottam, Thingalur

OFFICE

Road, Nasayanur (PO), Erode

REMARKS:

Goods received in good condition.

*Signature* 9486201155

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only

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