



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 :

20-Aug-2019 9:39PM

BOOKING MODE :

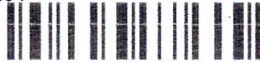
TRUCK NO :
TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/TENP/088905/19-20

Customer Type :



634936

FROM PALAYAMKOTTAI (TENP)

TO PALAYAMKOTTAI (TENP)

POD

33AAJCS0953J1Z9

SIVANGANGAI (SVGA)

CONSIGNOR :

NANDHINI FAB
tirunelveli-600041

Mobile Number : 9443169071

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

POLY BUNDLE TEXTILE GOODS

INVOICE NO. P544 VALUE 34125.00

E-Waybill No

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

CONSIGNEE :

BAJI ROSHNI
sivagaigai-630561

Mobile Number : 9626241777

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

1 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2019,
Delivery Branch Contact No.:7395803899

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	90.910
ARTICLE CHARGES	36.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.64
FSC	9.09
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	300.00

Rupees : Three Hundred Only

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

The consignee/consignor 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

REMARKS:

Goods received in good condition.

Receivd on 22/08/2019
for Baji Roshni

(Receiver : Sign Mobile No. Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only