



DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

21-Aug-2019 8:49PM

TRUCK NO. :
TO PAY (DD)

BOOKING OFFICE : EC/TENP/089618/19-20

Customer Type :



634954

FROM PALAYAMKOTTAI (TENP)

TO PALAYAMKOTTAI (TENP)

POD

Pon Pure Logistics Private LimitedAdmin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :SRI SATHISARADHA ENTERPRISES
TIRUNELVELI-627358

Mobile Number : 7094437709

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 108

VALUE 21599.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040**CONSIGNEE :**SRI SAKTHISARADHA ENTRPRISES
AVINASAI ROAD OPP KALYANA MANDAPAM
PEELAMEDU COIMBATORE-641029

Mobile Number : 8248383275

Email Id: no@gmail.com

NO. OF ARTICLE**CHARGED WT. ACTUAL WT.**

4 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2019,
Delivery Branch Contact No.:7558191274**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT 397.990

ARTICLE CHARGES 80.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 46.82

FSC 31.22

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -85.84

TOTAL FREIGHT 620.00

Rupees : Six Hundred Twenty Only

* The consignee who is paying freight is liable for GST payment
on reverse charge mechanism. TRIVANDRUM* 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.

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

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