

 <p>PON PURE Logistics Private Limited On time every time Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040. PAN No : AAJCS0953J CIN : U63090TN2005PTC56468</p>	DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
	22-Aug-2019 11:14AM Customer Type :	TRUCK NO. : TO PAY (DD)	BOOKING OFFICE : EC/CBPN/089779/19-2
	 674274		FROM : COIMBATORE PN PALAYAM (CBPN)
			TO : COIMBATORE PN PALAYAM (CBPN)

CONSIGNEE

ST No.
33AAJCS0953J1Z9
 CONSIGNOR :
 WAMY DASS
 EELAMEDU, COIMBATORE-641004

1953
 23/8

Mobile Number : 9659275727
 Email Id: cbpn.ponpurelogistics2019@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS
 INVOICE NO. 0 VALUE

CONSIGNEE :
 ARCHANA ENTERPRISES
 24, MUDEOR LODGE OPP, pollachi-642001
 Mobile Number : 9843561622
 Email Id: srikariakaliman@gmail.com
 NO. OF ARTICLE : 2
 CHARGED WT : 40.0
 ACTUAL WT. : 40.0
 Cus. Spec. Inst : Est. Del. Date : 23-Aug-2019, Delivery
 Branch Contact No.:7397769804

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	90.910
ARTICLE CHARGES	20.00
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	284.00

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

BOOKING OFFICE : 115, Amman kulam road, PN Palayam,
 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

REMARKS:
 Goods received in good condition.
 ARCHANA ENTERPRISES,
 POLLACHI
 (Receiver : Sign, Mobile No., Stamp & Date)

Rupees : Two Hundred Eighty Four
 Only
Pon Pure Logistics Private Limited
 *Whatsapp / text only
 7823945494