

**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 :

16-Aug-2019 2:14PM

Customer Type :

BOOKING MODE :

TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/PDKT/085973/19-2



581225

FROM LIKKOTTAI (PDKT)

TO PUDUKOTTAI (PDKT)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :

NATIONAL ABRASIVE COMPANY  
Pudukottai-622001

Mobile Number : 9442358754

Email Id: nationan@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 206

Waybill No

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

BOOKING NO.785/2, EAST 2ND ST,PUDUKOTTAI,622201

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.

CONSIGNEE :

PARIMALA ASSOCIATES  
8 s s avenue, avinasi road, coimbatore,  
CHINNIAMPALAYAM BRANCH-642130

Mobile Number : 9360757999

Email Id: sk3778550@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
5	120.0	120.0

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2019, Delivery  
Branch Contact No.:7558151277

REMARKS:

Goods received in good condition.

(Receiver : )

Stamp & Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	335.600
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	39.48
FSC	26.32
OTHER CHARGES	0.00
DOOR COLLECTION	21.00
DOOR DELIVERY	0.00
DISCOUNT	-72.38
TOTAL FREIGHT	450.00

Rupees : Four Hundred Fifty Only

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text o