

**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.:

TRUCK NO. :

BOOKING OFFICE :

21-Aug-2019 11:04PM

TO PAY (DD)

FROM :

EC/SLTR/089754/19-20

Customer Type



690871

TO :

SALEM 3 ROADS (SLTR)

SALEM 3 ROADS (SLTR)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
AQUA PURIFICATION SYSTEMS		COCOLAND AGRO PVT LTD		BASIC FREIGHT	994.440
3/ kumaran nagar steel plant road, ammapalayam salem-636302-636302		kumarapalayam, village pollachi-642005		ARTICLE CHARGES	100.00
Mobile Number :	9344044691	Mobile Number :	9952412934	DOCUMENT CHARG	50.00
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DIESEL HIKE CHAR	109.15
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FSC
POLY BAGS	CARTON BOXES	23	460.0	460.0	72.76
INVOICE NO. 396	VALUE	Cus. Spec. Inst : Est. Del. Date : 23-Aug-2019, Delivery Branch Contact No.:7397769804		OTHER CHARGES	0.00
E-Waybill No		For COCOLAND AGRO PRIVATE LIMITED		DOOR COLLECTION	0.00
The consignor / consignee who is paying freight is liable for GST.		Goods received in good condition.		DOOR DELIVERY	550.00
Regd. Off. No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040		REMARKS:		DISCOUNT	-266.80
The terms and conditions set forth on the reverse of this waybill copy of this bookable waybill are applicable to this waybill.		Authorized Signature		<b>TOTAL FREIGHT</b>	<b>1610.00</b>
BOOKING OFFICE: Duraisamy nagar, Palupatty, Salem 636302 www.ponpurelogistics.com expres@ponpurelogistics.com		(Receiver : Sign, Mobile No., Stamp & Date)		Rupees : One Thousand Six Hundred Ten Only	
				<b>7823945494</b> *Whatsapp / text only	