



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 :

27-Aug-2019 7:10PM

TO PAY (DD)

FROM :

EC/SLTR/093102/19-20

Customer Type :



690753

TO SALEM 3 ROADS (SLTR)

SALEM 3 ROADS (SLTR)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

GIRIAS SALEM

214/10,SARADA COLLEGE ROAD, NEAR FIVE ROAD, SALEM-636004

Mobile Number :

8681828981

Email Id: PONPURELOGISTICSTIRUPUR@GMAIL.COM

CONSIGNEE :

GIRIYA INVESTMENT PVT LTD

pollachi-642001

Mobile Number : 9994548867

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

INVOICE NO. 192

VALUE

2722.00

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2019,
Delivery Branch Contact No.:7397769804

E-Waybill No

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.910

ARTICLE CHARGES 10.00

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

* The consignor / consignee who is paying freight is liable for GST payment.
Regd. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040

Goods received in good condition.

TOTAL FREIGHT 274.00

Conditions set forth on the reverse of this waybill copy of this waybill and that the information contained on this waybill.

REMARKS:

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

Rupees : Two Hundred Seventy Four Only

BOOKING Duraismy nagar

OFFICE: ponpurelogistics.com

expres@ponpurelogistics.com

7823945494 *Whatsapp / text only