



**Pon Pure Logistics Private Limited**  
 Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600040.  
 PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

23-Aug-2019 8:53PM

Customer Type :

BOOKING MODE :

TO PAY (DD)

TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)

NO.: EC/TENP/091047/19-20

BOOKING OFFICE :

PALAYAMKOTTAL (TENP)

FROM :

PALAYAMKOTTAL (TENP)

TO :

POLLACHI (PLC)



634970

CONSIGNOR :

LAKSHMI COOKWARE  
 tirunelveli-627010

Mobile Number :

9487211000

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2507

E-Waybill No 531129207125

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

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND  
 (OPP) TRIVANDRUM  
 ROAD, PALAYAMKOTTAI, TIRUNELVELI

CONSIGNEE :

SRI VARI ENTERPRISES  
 pollachi-642001

Mobile Number : 9488075194

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

23 1150.0 1150.0

Cus. Spec. Inst : Est. Del. Date : 26-Aug-2019, Delivery  
 Branch Contact No.:7397769804

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 4332.360

ARTICLE CHARGES 60.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 304.86

FSC 203.24

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 800.00

DISCOUNT -2300.00

TOTAL FREIGHT 3450.00

Rupees : Three Thousand Four  
 Hundred Fifty Only

- 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

Goods received in good condition.

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

SRI VARI ENTERPRISES  
 T.S. N. 117, KR COMPLEX, VOC GROUND  
 Palaniappan Street, Pollachi  
 Cell: 9488075194  
 782249496 Whatsapp / text on