



### 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)

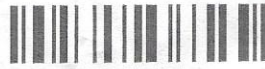
27-Aug-2019 7:05PM

TRUCK NO :  
TO PAY (DD)

NO.:

BOOKING OFFICE : EC/SLTR/093090/19-20

Customer Type :



690752

FROM :  
SALEM 3 ROADS (SLTR)

TO :  
SALEM 3 ROADS (SLTR)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

**CONSIGNOR :**

KRISHNA TRADING COMPANY  
saalem-634560

Mobile Number : 9486120978

Email Id: krishna@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 01 VALUE

E-Waybill No

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

**CONSIGNEE :**

JYOTHI AGENCIES  
16/19 ms mane ooty 643001-643001

Mobile Number : 9894466146

Email Id: no@gmai.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

54 540.0 540.0  
Cus. Spec. Inst : Est. Del. Date : 30-Aug-2019, Delivery  
Branch Contact No.:9384697622

REMARKS : Goods received in good condition.

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT 1252.800

ARTICLE CHARGES 540.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 187.92

FSC 125.28

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 540.00

DISCOUNT -0.00

TOTAL FREIGHT 2696.00

Rupees : Two Thousand Six  
Hundred Ninety Six Only

BOOKING OFFICE : Duraisamy nagar,  
Palipattu, Salem

The consignor / consignee who is paying freight is liable for GST payment on reverse charges.  
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.

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

7823945494 \*Whatsapp / text only

