



# 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 :

01-Aug-2019 8:02PM

Customer Type :

BOOKING MODE :

TO PAY (DD)

TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)

NO:

BOOKING OFFICE : **EC/MDCM/078568/19-20**

MADURAI CHOKKIKULAM (MDCM)  
FROM :

MADURAI CHOKKIKULAM (MDCM)  
TO :

COIMBATORE RS PURAM (CBRS)



637138

CONSIGNEE

### CONSIGNOR :

AM NONWOVENS

79/38-b,jeeva st,kottabomman nagar,narimeduuu,madurai-625002

Mobile Number : **9087368111**

Email Id: admin@amnonwovens.com

### GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 657

E-Waybill No

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

BOOKING OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002

### CONSIGNEE :

XYLUM HEALTH SOLUTIONS

33,ramasamy road, r.s.puram ,coimbatore-641002

Mobile Number : **9952482295**

Email Id: nomail@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

10 408.3 250.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery Branch Contact No.:7397769805

### REMARKS:

Goods received in good condition.

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

### FREIGHT CHARGES AMOUNT

BASIC FREIGHT 958.060

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 126.01

FSC 84.01

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

DISCOUNT -118.00

**TOTAL FREIGHT 1300.00**

Rupees : One Thousand Three Hundred 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

For **Pon Pure Logistics Private Limited**

7828945494 Whatsapp / text only

