



**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC54648

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

02-Aug-2019 10:04PM

TRUCK NO. :  
TO PAY (GD)

BOOKING OFFICE : **EC/ERD/079579/19-20**

Customer Type :



690072

FROM:  
ERODE (ERD)

TO:  
ERODE (ERD)

**33AAJCS0953J1Z9**

COIMBATORE HUB (CBHB)

CONSIGNOR :

EVEREST FOOD

ERODE-638107

Mobile Number : **0424255540**

Email Id: **no@gmail.com**

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. **30201** VALUE

E-Waybill No

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

BOOKING No.52/59, West Podur, Paraiyankodu thottam, Thingalur Road,

OFFICE Signor / consignee (RC) ERODE. Consignor 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

CONSIGNEE :

SAI RAM MARKETING

11/3, THIRUVALLUVAR STREET., VELLAKINAR PIRIVU  
COIMBATORE-641029

Mobile Number : **9884940000**

Email Id: **no@gmail.com**

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 108.0 108.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery  
Branch Contact No.:7558191274

REMARKS:

Goods received in good condition

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 136.670

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 20.50

FSC 13.67

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 221.00

Rupees : Two Hundred Twenty One Only

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text on

SAI RAM MARKETING  
174-D, CHINNA THOTTAM,  
URUMANDAPALAYAM,  
G.N.MILLS P.O.  
COIMBATORE - 641 029.