



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. AAJCS0953J1Z9

DATE & TIME : 05-Jun-2019 11:06PM

BOOKING MODE : TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN) NO: EC/MDKK/041003/18

Customer Type

TRUCK NO. : TN29DU4774

BOOKING OFFICE : MADURAI KK NAGAR (MDKK)



587462

FROM : MADURAI KK NAGAR (MDKK)

TO : COIMBATORE HUB (CBHD)

CONSIGNOR
M/S SAI MURUGAN
ANNA NAGAR MAIN ROAD CHENNAI

Mobile Number: 9877753341
Email ID: SRI@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : CARTON BOXES
INVOICE NO. : GST/278 VALUE

Waybill No.
Regd. Off.: NO.32 H BLOCK 13TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040

CONSIGNEE :
BALAJI AGENCIES
1205, EIG BAZAAR STREET, COIMBATORE 689995

Mobile Number: 4278793363
Email ID: BALAJI@GMAIL.COM

NO. OF ARTICLE : 40 CHARGED WT. : 100.0 ACTUAL WT. : 100.0
Cus. Spec. Just. Est. Del. Date : 05-Jun-2019

Jayan
BALAJI AGENCIES
1205 MG BAZAAR STREET
COIMBATORE

REMARKS:
Goods received in good condition.
CST. No: 30463

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	250.00
ARTICLE CHARGES	100.00
DOCUMENT	50.00
DIESEL HIKE	34.00
FSC	23.00
OTHER CHARGES	0.00
DOOR COLLECTION	48.00
DOOR DELIVERY	120.00
TOTAL FREIGHT	600.00
Rupees	Six 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

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

For **Pon Pure Logistics Private Limited**

823945494 *Whatsapp / text only

CONSIGNEE