



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 :

27-Nov-2019 3:38PM

Customer Type

BOOKING MODE :

TRUCK NO. :
TO PAY (D)



592148

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/MYD/155955/19-20

FROM : MAYILADUTHURAI (MYD)

TO : MAYILADUTHURAI (MYD)

POD

33AAJCS0953J1Z9

CONSIGNOR :

DARLING TVC ELECTRONICS
MAYILADUTHURAI-609001

Mobile Number : 9629246892

Email Id : dtvcmvd@gmail.com

GOODS DESCRIPTION

PLASTICS TRAY

INVOICE NO. 3702

E-Waybill No

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

BOOKING OFFICE : 26/36, Thoppu Street,
Thiruvandhurar

SAID TO CONTAIN

TRAYS AND OTHER GOODS MADE OF

VALUE 1500.00

CONSIGNEE :

SWASTHIK
1111,SUKRAWAR PET,COIMBATORE-641001

Mobile Number : 9940223024

Email Id : vengateshraina3@gmail.com

NO. Of ARTICLE **CHARGED W.T.** **ACTUAL WT.**

2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019 , Delivery
Branch Contact No.: 7397769805

REMARKS:

SWASTHIK
1111, Sukrawarpet, Opp. Indian Bank
COIMBATORE - 641 001.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	156.070
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	23.41
FREIGHT SURCHAR	15.61
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	80.00
DISCOUNT	-0.00
TOTAL FREIGHT	375.00

Rupees : Three Hundred Seventy Five Only

For Pon Pure Logistics Private Limited

* 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

7823945494 *Whatsapp / text only