




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) NO.:
04-Dec-2019 08:35PM	TRUCK NO. : TD 8AY / 6D	BOOKING OFFICE : EC/ACT/160327/1
Customer type	 600120	FROM : RANIPETTAI ARCOT (ACT)
		TO : RANIPETTAI ARCOT (ACT)

POD

SIVAKASI (SVK)

CONSIGNEE :

JANCI SOAP INDUSTRIES
 SIVAKASI-626123

Mobile Number : 9524774552
 Email Id : jnc@gjan.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	100.0	100.0

Del. Date : 04-Dec-2019,
 Delivery Branch Contact No : 7397771865

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	543.00
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHARG	55.36
FREIGHT SURCHAR	36.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-174.00
TOTAL FREIGHT	561.00

B. S. S.


JANCI STORES
 160, Police Station Road,
 SIVAKASI

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

- 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**
 Only

 **7823945494** *Whatsapp / text only