



DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

23-Nov-2019 2:59PM

PAID(DD) :

NO.:

Customer Type :

BOOKING OFFICE : EC/CONR/153283/19-20

Pon Pure Logistics Private LimitedAdmin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

677107

FROM : COONOOR (CONR)

TO : COONOOR (CONR)

GST No.

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KKC ENTERPRISES		ARCHANA ENTERPRISES			BASIC FREIGHT	266.110	
110 vp street coonoor 643102-643102		24, MUDEOR LODGE OPP, pollachi-642001			ARTICLE CHARGES	0.00	
Mobile Number :	9842850557	Mobile Number :	9843561622		DOCUMENT CHARG	50.00	
Email Id:	kknokia@gmail.com	Email Id:	srikariakaliman@gmail.com		DIESEL HIKE CHAR	27.13	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.	FREIGHT SURCHAR	18.09	
CARTON BOX	FOOD PRODUCTS	14	175.0	168.0	OTHER CHARGES	0.00	
INVOICE NO.	155	INVOICE NO.	155		DOOR COLLECTION	0.00	
E-Waybill No		VALUE			DOOR DELIVERY	150.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:	14 c/b of choc slice		DISCOUNT	-85.26	
BOOKING OFFICE : SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102					TOTAL FREIGHT	426.00	
* The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism		Goods received in good condition.			Rupees : Four Hundred Twenty Six Only		
* 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.		Mahalajes hmi			For Pon Pure Logistics Private Limited		
www.ponpurelogistics.com expres@ponpurelogistics.com		(Receiver : Sign, Mobile No., Stamp & Date) 25/11/19			7823945494 *Whatsapp / text only		

CONSIGNEE