



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)

22-Nov-2019 7:25PM

TRUCK NO. :
PAID (DD)

BOOKING OFFICE :
EC/CHTN/152738/19-20

Customer Type :



TN09CT2818

685148

FROM:
CHENNAI TNAGAR (CHTN)

TO:
CHENNAI TNAGAR (CHTN)

CONSIGNOR

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

SWASTIC AGENCIES
vadapalani-600026

Mobile Number : 9962200923
Email Id: swasticagencies2013@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS

INVOICE NO. PRN080 VALUE

E-Waybill No

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

BOOKING OFFICE : NO : 35/16, CANAL BANK ROAD, CIT NAGAR CHENNAI - 600 035 (NEAR CIT NAGAR ROUND TOWER)

CONSIGNEE :

REGAL FOODS & BEVERAGES
COIMBATORE-642002

Mobile Number : 9962200923
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

| | |
|----------------------|---------------|
| BASIC FREIGHT | 223.560 |
| ARTICLE CHARGE | 0.00 |
| DOCUMENT CHAR | 50.00 |
| DIESEL HIKE CHA | 33.54 |
| FREIGHT SURCHA | 22.36 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 50.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | 379.00 |

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

Rupees : Three Hundred Seventy Nine Only
For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

REGAL FOODS & BEVERAGES
25/11/19