



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 :

18-Dec-2018 11:29 AM

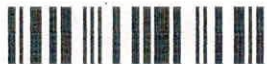
BOOKING MODE :

PAID (DP)
TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)

NO.: EC/SASH/107331/18-19
BOOKING OFFICE:

Customer Type :



523389

SALEM SHEVAPET (SASH)

FROM:

SALEM SHEVAPET (SASH)

TO:

TIRUPPUR (TPR)

POD

CONSIGNOR :

NIIPPON PAINT INDIA PVT LTD
Salem-636004

Mobile Number : 7338859328

Email Id: tusalen1wh@nipponpaint.co.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO

Waybill No

SAID TO CONTAIN

PAINTS IN BOXES

VALUE

CONSIGNEE :

RAI PAINT & HARDWARES

242/3 pallakattu thottam 15/vellampalayam main road
tiruppur-641652

Mobile Number : 7338848722

Email Id: no@mail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

Cus. Spec. Inst :

On time every time

RAJ PAINT & HARDWARES
242/3, PALLAKATTU THOTTAM
VELLAMPALAYAM MAIN ROAD
TIRUPPUR - 641 652

REMARKS: Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 54.00

ARTICLE CHARGES 0.00

DOCUMENT 50.00

DIESEL HIKE 8.10

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 50.00

TOTAL FREIGHT 168.00

Rupees : One Hundred Sixty Eight Only

BOOKING OFFICE : NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET
SALEM 636002

- 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**

7823945494 *Whatsapp / text only