



### 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.:

07-Nov-2019 2:23PM

TRUCK NO. :  
TO PAY (DD)

BOOKING OFFICE: ECI/ACT/141674/19

Customer Type



600046

FROM: RANIPETTAI ARCOT (ACT)

TO: RANIPETTAI ARCOT (ACT)

COIMBATORE RS PURAM (CBRS)

33A910501123/22

WARRANTY

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CONSIGNEE

KARPAGAM TOOLS

coimbatore-641001

Mobile Number : 8790574557

Email Id : ka@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

8 260.0 250.0

Cons. Spec. Invt: Est. Del. Date: 08-Nov-2019

Delivery Branch Contact No.: 739769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -178.35

TOTAL FREIGHT 1657.00

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Coimbatore

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 KARPAGAM TOOLS  
Goods received in good condition.

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

Proprietor

Words: One Thousand Six Hundred Fifty Seven Only  
Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only

POD