



**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.:

11-Nov-2019 4:13PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (DD)

EC/TRTN/143804/19-20

Customer Type :



579093

FROM :

TRICHY THILLAINAGAR (TRTN)

TO :

TRICHY THILLAINAGAR (TRTN)

**33AAJCS0953J1Z9**

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

RALLIS INDIA LTD

trichy-620008

Mobile Number :

9944291614

Email Id :

j@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

MR.SILAMBARASAN

coimbatore-641001

Mobile Number :

5655898888

Email Id :

j@gmail.com

GUNNY BUNDLE

SEEDS

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

30.0

30.0

INVOICE NO. 526

VALUE

5000.00

Phone: 2394307, 2327482

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2019,  
Delivery Branch Contact No. 7397769805

E-Waybill No

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

00, Pattakkora Ayyaswamy,  
Nalaker Street.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

79.090

ARTICLE CHARGES

50.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

11.86

FREIGHT SURCHAR

7.91

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

50.00

DISCOUNT

-0.00

TOTAL FREIGHT

249.00

The consignor / consignee who is paying freight is liable for GST payment  
355, Ukkirakalanman, kott street, tennur, trichy

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) RECEIVED in good condition.  
COIMBATORE - 641 001.

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

Report on The Hundred Forty Nine Limited  
Only

7823945494 \*Whatsapp / text only

POD