



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)

13-Nov-2019 4:20PM
Customer Type :

TRUCK NO. :
TO PAY (DD)

NO.:

BOOKING OFFICE : EC/KLKI/145333/19-20



FROM KALLAKURICHI (KLKI)

TO KALLAKURICHI (KLKI)

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

KEVIN TYRE
klki-606202

Mobile Number : 9976969796

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CAR TYRE TYRES

INVOICE NO. 741 VALUE

E-Waybill No

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

BOOKING Office : Jaya Building, MRN Nagar, Minnam Road

CONSIGNEE :

YOKOHAMA INDIA PVT LTD
chinnlampalayam coimbatore-641062

Mobile Number : 9677314312

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2019 , Delivery Branch Contact No.:7558191274

REMARKS

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.86
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	30.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	249.00

Rupees : Two Hundred Fourty Nine Only

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

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

