



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040,
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

15-Nov-2019 6:32PM

Customer Type :

BOOKING MODE :

TO RAY (DD) :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE: **EC/KRRT/147195/19-20**



690579

KARUR TOWN (KRRT)

FROM:

KARUR TOWN (KRRT)

TO:

COIMBATORE HUB (CBHB)

CONSIGNOR :

CROCODILE STORE
156/1coimbatore road karur-639002

Mobile Number : 8973177471

Email Id: no@mail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX READY MADE GARMENTS
INVOICE NO. CC053386 VALUE 34980.00

E-Waybill No

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

BOOKING OFFICE : 36, Pasupathi natesan nagar, Senguntharapuram, Karur
639002

CONSIGNEE :

S P APPAREALS LTD
neelampur, coimbatore-641036

Mobile Number : 9787800445

Email Id: sp@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0
Cus. Spec. Inst : Est. Del. Date : 16-Nov-2019 , Delivery
Branch Contact No.:7558191274

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-40.00
TOTAL FREIGHT	154.00
Rupees : One Hundred Fifty Four Only	



Box Received
[Signature]
18/11/19

- 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 **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on