



**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 :

22-Nov-2019 5:08PM  
Customer Type :

BOOKING MODE :

TRUCK NO.:  
TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/MDKR/152406/1**

FROM: MADURAI KAPPALLOOR (MDKR)

TO : MADURAI KAPPALLOOR (MDKR)



CONSIGNEE

**33AAJCS0953J1Z9**

SIVAKASI (SVK)

**CONSIGNOR :**

JEEVAN AUTOZONE  
JEEVAN AUODOZONE P LTD,204,GST  
ROAD,THANKKANKULAM,MADURAI 625006.-625006  
Mobile Number : 9791687447  
Email Id: stindustries@yahoo.co.in

**CONSIGNEE :**

JEEVAN AUTO ZONE  
366,THIRUTHANGAL MAIN ROAD,SIVAKASI-626123  
Mobile Number : 9487682026  
Email Id: NO@GMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	94.910
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	14.24
FREIGHT SURCHAR	9.49
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	80.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>299.00</b>

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	5	75.0	75.0

INVOICE NO. 33AACCJ4835D1ZX VALUE  
E-Waybill No  
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019 , Delivery Branch Contact No.:7397771965

Rupees : Two Hundred Ninety Nine

BOOKING Office / consignor / consignee who 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.

REMARKS: Goods received in good condition



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

For Pon Pure Logistics Private Limited Only

7823945494 \*Whatsapp / text only

www.ponpurelogistics.com expres@ponpurelogistics.com