




Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PFC56468

GST No. .

DATE & TIME : 22-Oct-2019 6:23PM
Customer Type : 
673756

BOOKING MQDE :
TRUCK NO. :
TO PAY (CD) ✓

GOODS CONSIGNMENT NOTE (GCN) NO.:
BOOKING OFFICE : EC/CBRM/132122/19-20
FROM : COIMBATORE RAMANATHAPURAM (CBRM)
TO : COIMBATORE RAMANATHAPURAM (CBRM)

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR : SRI M.VARADARAJAN AGENCIES (C/O. GTFL) SANGOTHPALAYAM, KANIYUR VILLAGE, COIMBATORE-641048

Mobile Number : 9344105430
Email Id : mgadurai@garwarefibres.com

GOODS DESCRIPTION : POLY BUNDLE
POLY BAGS SAID TO CONTAIN : 8794.00
INVOICE NO. : 2534 VALUE : 8794.00

E-waybill No

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

Tamil Nadu, 600040
* The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism No.20.
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.

CONSIGNEE : NEEDLE INDUSTRIES (I) LTD NILGIRI-643243

Mobile Number : 9443142492
Email Id : no@gmail.com

NO. OF ARTICLE : 1 CHARGED WT. : 36.0 ACTUAL WT. : 36.0
Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019 ,
Deiivery Branch Contact No.:9384697622

Goods received in good condition.
NEEDLE INDUSTRIES (INDIA) PRIVATE LIMITED
THE NILGIRIS - 643 243
(Receiver : TAMIL NADU Mobile No., Stamp & Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.85
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
BISCOUNT	-0.00
TOTAL FREIGHT	169.00

Prepared By: **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

☎ 7823945494 *Whatsapp / text only

POD