



**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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

04-Nov-2019 11:02PM

TRUCK NO. :  
TO PAY (DD)

BOOKING OFFICE :

EC/SASH/139925/19-20

Customer Type :



852245 563003

FROM :  
SALEM SHEVAPET (SASH)

TO :  
SALEM SHEVAPET (SASH)

SIVAKASI (SVK)

CONSIGNOR :

SRIRAM ENTREPRISES

120/1.co-opsociety back side pallapatti, salem-636009

Mobile Number :

8754009712

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

PLY WOOD

WOODEN FURNITURE

INVOICE NO. 970

VALUE

8124.00

E-Waybill No

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

BOOKING

NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET

OFFICE :

S/LEM

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

CONSIGNEE :

RAJA

sivakasi-626130

Mobile Number :

9500977988

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3

180.0

180.0

Cus. Spec. Inst : Est. Del. Date : 06-Nov-2019 , Delivery  
Branch Contact No.:7397771965

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 569.450

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 85.42

FREIGHT SURCHAR 56.95

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 1012.00

Rupees : One Thousand Twelve

Only

For Pon Pure Logistics Private Limited

7823945494

\*Whatsapp / text only

CONSIGNEE