



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 :

27-Sep-2019 6:45PM

BOOKING MODE :

TRUCK NO. :
TSE (CD)

GOODS CONSIGNMENT NOTE (GCN)
NO.:

BOOKING OFFICE : EC/CBRS/114504/19-20

Customer Type :



FROM: COIMBATORE RS PURAM (CBRS)

TO: COIMBATORE RS PURAM (CBRS)

SIVAKASI (SVK)

CONSIGNOR :

SAIKAM MARKETING - COIMBATORE
no 113, Manivallavar street, vellakinaru privu-641029

Mobile Number : 9790097933

Email Id : everest.sm@rocky.net.in

GOODS DESCRIPTION

CARTON BOX FOOD PRODUCTS DILY PACKED

INVOICE NO. : CPVE043 VALUE : 27890.00

E-Waybill No

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

CONSIGNEE :

ELUMALI AGENCIES
193, MANI NAGAR, SIVAKASI-676123

Mobile Number : 9443130712

Email Id : everest.sm@rocky.net.in

NO. OF ARTICLE

CHARGED WT. ACTUAL WT. 6 92.7 92.7

Cus. Svc. Inst. - Est. Del. Date - 30-Sep-2019

ELUMALI AGENCIES

Proprietor

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	380.00
Rupees : Three Hundred Eighty	Only

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

- 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

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

7823945494 *Whatsapp / text only

POD