



# 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 :

03-Oct-2019 11:07PM  
Customer Type :

BOOKING MODE :

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/CERS/119166/19-20

COIMBATORE RS PURAM (CBRS)  
FROM :

COIMBATORE RS PURAM (CBRS)  
TO :



TN38R2040

681468

CONSIGNEE

33AAJCS0953J1Z9

CONSIGNOR :

SREE VETRIVEL AGENCIES - COIMBATORE  
15,PONGALIUR ROAD, VEERAKERALAM-641007

Mobile Number : 8940005600

Email Id: vetrivel.sresta@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO. 164

VALUE 21610.00

E-Waybill No 541138415866

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

BOOKING OFFICE : OLD NO.207 NEW NO.166, LIGHT HOUSE ROAD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641

CONSIGNEE :

SRI VINAYAGA AGENCIES  
GREEN FIELD, OOTY-643001

Mobile Number : 9655005622

Email Id: sreevetriyel@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

12 240.0 240.0

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019 , Delivery  
Branch Contact No.:9384697622

FREIGHT CHARGES AMOUNT

BASIC FREIGHT -

DOCUMENT CHARG -

FREIGHT SURCHAR -

OTHER CHARGES -

DOOR COLLECTION -

DOOR DELIVERY 250/-

DISCOUNT -91.87

TOTAL FREIGHT 524.00

Rupees : Five Hundred Twenty Four Only

REMARKS:

Goods received in good condition

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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only

- 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