


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 :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
11-Oct-2019 6:18PM Customer Type :	TRUCK NO. : PAID (DD)	BOOKING OFFICE : EC/TRTN/123209/1470
 578168		FROM: TRICHY THILLAINAGAR (TRTN)
		TO: TRICHY THILLAINAGAR (TRTN)

CONSIGNEE

33AAJCS0953J1Z9 SIVAGANGAI (SVGA)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
PLR AGENCIES		A-ONE SUPER MARKET		BASIC FREIGHT		79.050
thillai nagar, Trichy-620018		35/19, THUNDI ROAD SIVAGANGAI-630561		ARTICLE CHARGES		25.00
Mobile Number : 9487065578		Mobile Number : 9942275236		DOCUMENT CHARG		50.00
Email Id: piragency@gmail.com		Email Id: A@GMAIL.COM		DIESEL HIKE CHAR		11.86
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT
CARTON BOX		COSMETICS ITEMS				ACTUAL WT.
				3		30.0
						30.0
INVOICE NO. 215		VALUE 12000.00		Cus. Spec. Inst : Est. Del. Date : 15-Oct-2019 , Delivery		OTHER CHARGES 0.00
				Branch Contact No.: 7395803899		DOOR COLLECTION 0.00
E-Waybill No						DOOR DELIVERY 100.00
						DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						TOTAL FREIGHT 274.00

M. Y. K.
11/10/19


BOOKING OFFICE : 355, Ukkrakalamman koil street, tennur, trichy	REMARKS: Goods received in good condition.	Rupees : Two Hundred Seventy
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism		For Pon Pure Logistics Private Limited
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.	(Receiver : Sign, Mobile No., Stamp & Date)	7823945494 *Whatsapp / text only
www.ponpurelogistics.com		
expres@ponpurelogistics.com		