PON PURE LOGISTICS

PON PURE Expres® On time every time

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.:
12-Oct-2019 6:42PM	TRUCK NO. : PAID (DD)	BOOKING OFFICE : EC/CBRS/124173/19-20
Customer Type		FROM : COIMBATORE RS PURAM (CBRS)
681526		TO : COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

OOTY (OOTY) .

CONSIGNOR :

P.M.PHARMACEUTICALS

17 IB,SRINIVASA RAGHAVAN STREET,R.S.PURAM,COIMBATORE-641002

Mobile Number : 9865050814

Email Id: muthusamy1980@rediffmail.com

CONSIGNEE :

SRI VINAYAGA ENTERPRICES

greenfiled ooty-643001

Mobile Number : 9442496540

Email Id: praneshenterprisestry@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	21	175.0	147.0

INVOICE NO. 4479 VALUE

Cus. Spec.Inst. Est. Del. Date : 14-Oct-2019 Delivery Branch Contact No.:9384697622

E-Waybill No

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

BOOKING OLD NO 267, NEW NO 166, HOTT HOUSE ROAD

REMARKS :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	221.450
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	33.22
FREIGHT SURCHAR	22.15
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	477.00

Rupees : Four Hundred Seventy Seven Only

For Sri Vinayaga Agencies

Proprietor/RA Holder

- 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.

Goods received in good condition.

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

For Pon Pure Logistics Private Limite

www.ponpurelogistics.com expres@ponpurelogistics.com

7823945494 *Whatsapp / text o