



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 :

25-Sep-2019 4:02PM

BOOKING MODE :

TRUCK NO. :
PAID (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/MDCM/112528/19-20

Customer Type



643413

FROM :

MADURAI CHOKKIKULAM (MDCM)

TO :

MADURAI CHOKKIKULAM (MDCM)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

M.S. TRADERS

60/14 shanthiillam manavalan nagar 1st st sellur-625000

Mobile Number :

9442229313

Email Id: karunailingasamy@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO. 973

VALUE

E-Waybill No

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

CONSIGNEE :

SVS ENTERPRISES

no 1,kalaiger st,t/k theru road,coimbatore-641001

Mobile Number : 9843573408

Email Id: svsentprises743@gmail.com

NO. OF ARTICLE

CHARGED INT ACTUAL WT.

8 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 26-Sep-2019 ,
Delivery Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 217.420

ARTICLE CHARGES 48.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 32.61

FREIGHT SURCHAR 21.74

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 80.00

DISCOUNT -0.00

TOTAL FREIGHT 450.00

Rupees : Four Hundred Fifty Only

For Pon Pure Logistics Private Limited

REMARKS:

Goods packed in good condition.

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

7823945494 *Whatsapp / text only

BOOKING OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002

The consignor / consignee / cargo owner 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

POD