



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 6:44PM

BOOKING MODE :

TRUCK NO. :
TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/PLC/112726/19-20**



672103

POLLACHI (PLC)

POLLACHI (PLC)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

CONSIGNOR :

LUCKY TRADERS

pollachi-642001

Mobile Number :

9344504408

Email Id :

karunailingasamy@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO. 5

VALUE

E-Waybill No

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

BOOKING OFFICE :

Opp sakthi agencies

2/12 GP Complex, Palladam Road,
Pollachi - 642002

CONSIGNEE :

SAI RAM MARKETING

coimbatore-641002

Mobile Number :

7397769805

Email Id :

karunailingasamt@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

3

54.0

54.0

Cus. Spec. Inst : Est. Del. Date : 28-Sep-2019 , Delivery
Branch Contact No.:7397769805

REMARKS:

Goods received in good condition.

SAIRAM MARKETING
174 P, CHINNA THOTTAM,
GANTAMPALAYAM,
G.N. MILLS, P.O.,
COIMBATORE - 641 029.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.910

ARTICLE CHARGES 6.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 13.64

FREIGHT SURCHAR 9.09

OTHER CHARGES 0.00

TRUCK COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 270.00

Rupees : Two Hundred Seventy

Only For **Pon Pure Logistics Private Limited**

The consignee/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

7823945494 *Whatsapp / text o