



# 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.:

TRUCK NO.:

BOOKING OFFICE :

09-Sep-2019 6:23PM



Customer Type :

FROM :

EC/TUPN/102109/19-20

TO :

TIRUPUR NORTH (TUPN)

33AAJCS0953J1Z9

TIRUPUR NORTH (TUPN)

COIMBATORE RS PURAM (CBRS)

**CONSIGNOR :**  
NETWORK CLOTHING COMPANY P LTD  
NCC HOUSE, 2/641, MANGALAM ROAD, ANDIPALAYAM, TIRU-641607

Mobile Number : 9443385146  
Email Id: tbcms@twinbirds.org

**GOODS DESCRIPTION** SAID TO CONTAIN  
POLY BUNDLE READY MADE GARMENTS

INVOICE NO. TR/19-20/0346 VALUE 140222.00

E-Waybill No 551132642591

The consignor / consignee who is paying freight is liable for GST payment  
Regd. Off: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  
on the reverse of this waybill copy of this  
BOOKING copybill and that the information contained on this waybill.  
1312, 2nd Street, BN Road, Tiruppur

OFFICE: ponpure@ponpurelogistics.com expres@ponpurelogistics.com

**CONSIGNEE :**

NETWORK CLOTHING COMPANY COIMBATORE  
No-18, 2ND FLOOR, KRISHNASAMY ROAD, COIMBATORE-641001

Mobile Number : 4222255012  
Email Id: NON@GMAIL.COM

**NO. OF ARTICLE** CHARGED WT ACTUAL WT.  
3 69.7 69.7

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2019,  
Delivery Branch Contact No.:7397769805

Goods received in good condition.

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

**FREIGHT CHARGES** AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 98.00

DISCOUNT -48.00

**TOTAL FREIGHT** istics Private Limited

Rupees : --

7823945494 \*Whatsapp / text only