



PON PURE
Expres
On time every time

DATE & TIME : 07-Sep-2019 7:25PM

Customer Type :

BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/FLC/101496/19-20**

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

TRUCK NO. :

BOOKING OFFICE :

POLLACHI (PLC)



672019

FROM :

POLLACHI (PLC)

TO :

SIVAKASI (SVK)

CONSIGNOR :
MANJILAS FOOD TECH PVT LTD - P
2/119 S.F No-76/3 unjavelampatti udumalpet road-642003

P/b - 8

CONSIGNEE :
SRI AMBIGAI AGENCIES
416/19 s.j. complex thendral nagar kamarajar road
sivakasi-626123

Mobile Number : 7094438848
Email Id : sukesh@manjilas.com

Mobile Number : 7094438827
Email Id : sukesh@manjilas.com

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
FOOD PRODUCTS DULY PACKED

INVOICE NO.	520837	VALUE
E-Waybill No		

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
8	190.0	190.0

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

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2019, Delivery
Branch Contact No.:7397771965

BOOKING OFFICE :
Opp sakthi agencies
2/12 GP Complex Palladam Road
Pollachi-642002

REMARKS:

For SRI AMBIGAI AGENCIES
Partner

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	574.320
ARTICLE CHARGES	48.00
DOCUMENT CHARG	50.00
FSC	57.43
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	930.00
Rupees : Nine Hundred Thirty Only	

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.

www.ponpurelogistics.com expres@ponpurelogistics.com

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only