



**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

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

07-Sep-2019 8:02PM

TRUCK NO. : TBB (DB)

NO.:

Customer Type :

BOOKING OFFICE : EC/MDPR/101546/19-20



643179

MADURAI PUDUR (MDPR)

MADURAI PUDUR (MDPR)

POLLACHI (PLC)

CONSIGNOR :

VIGNESH ASSOCIATES - MADURAI  
56 - B, P.T.RAJAN ROAD, NARIMEDU, MADURAI-625002

Mobile Number : 9994990692  
Email Id: mankindmadurai@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE  
INVOICE NO. 0675519149 VALUE

E-Waybill No

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

BOOKING 12,PUDUR VANDIPATHAI, MADURAI - 625 007

- OFFICE :
- 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

CONSIGNEE :

SRI MURUGAVEL AGENCIES  
17/1, thirunavukarasal street, polachi-642002

Mobile Number : 7810940692  
Email Id: idealgobi11@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.  
8 56.0 56.0

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2019, Delivery  
Branch Contact No.:7397769804

**SREE MURUGAVEL AGENCIES**  
17, THIRUNAVUKARASAL STREET,  
MADURAI - 625 002.

REMARKS: Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DIESEL HIKE CHAR	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>--</b>
Rupees : --	

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text on