

**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)

NO.:

13-Sep-2019 9:33PM

TRUCK NO. :  
TBB (DD)

BOOKING OFFICE :

EC/SLHB/105492/19-20

Customer Type :



691974

FROM :

SALEM HUB (SLHB)

TO :

SALEM HUB (SLHB)

COIMBATORE GANDHIPURAM (CBGM)

**CONSIGNOR :**

ASHOK AGENCIES - SALEM

708/1cinnatriripathi salem-636008

Mobile Number :

9626782888

Email Id:

sales.coordinator@ashoknotebooks.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX,POLY BUNDLE

BOOKS,BOOKS

INVOICE NO. 1778

VALUE

E-Waybill No

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

**CONSIGNEE :**

SHRI VELAVAN TRADERS

27/madalayam road sivanadapuram srp mills  
coimbatore-641035

Mobile Number :

9842908487

Email Id:

no@mail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10

320.0

320.0

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2019,  
Delivery Branch Contact No.:7397769842

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 250.00

DISCOUNT -118.78

TOTAL FREIGHT --

Rupees : --

**For SHRI VELAVAN TRADERS**

**REMARKS:**

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

**BOOKING OFFICE:** No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem - 636307  
The proprietor / 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

Proprietor. Sign, Mobile No., Stamp

7823945494

\*Whatsapp /