



# 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)

14-Sep-2019 6:03PM

TRUCK NO. :  
TBB (GD)

NO.:

Customer type :



681377

BOOKING OFFICE : EC/CBRS/105839/19-20

FROM COIMBATORE RS PURAM (CBRS)

TO COIMBATORE RS PURAM (CBRS)

OOTY (OOTY)

### CONSIGNOR :

SAIRAM MARKETING - COIMBATORE  
no11/3, thiruvalluvar street, vellakinaru privu-641029

Mobile Number : 9790097933

Email Id: everest.sm@rocky.ind.in

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. CEVE589 VALUE 14978.00

E-Waybill No

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

BOOKING OLD NO 287 NEW NO 166 LIGHT HOUSE ROAD

### CONSIGNEE :

S S MARKETING  
2 - B ,SRI MUTHU COMPLEX,HOSPITAL ROAD,OOTY-643001

Mobile Number : 9865223173

Email Id: everest.sm@rocky.ind.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
4 100.0 60.0

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019,  
Delivery Branch Contact No.:9384697622

### FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-30.00
TOTAL FREIGHT	170.00
Rupees : One Hundred Seventy Only	

**S. S. MARKETING**

REMARKS: SRI MUTHU COMPLEX

Hospital Road, Pon Goods Shed  
OOTY-643001

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

- 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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only

POD