



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 :

19-Sep-2019 9:05PM
Customer Type :

BOOKING MODE :

TRUCK NO. :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/CBCP/109166/19-2



FROM: COIMBATORE CHINNIAMPALAYAM (CBCP)

TO: COIMBATORE CHINNIAMPALAYAM (CBCP)

POLLACHI (PLC)

CONSIGNOR :

K.V. ASSOCIATES - COIMBATORE
No:2/484,E1 ,Marutham Nagar,Teachers colony,Chinni-641062

Mobile Number : 9840965748

Email Id: kvassociates0@gmail.com

GOODS DESCRIPTION

GOODS DESCRIPTION	TYRES	SAID TO CONTAIN	VALUE
CAR TYRE			
INVOICE NO. 2540		3809.00	

E-Waybill No

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

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board, Coimbatore

CONSIGNEE :

KAMALAM AGENCIES
40A, BYEPASS ROAD, UDUMALPET-642126

Mobile Number : 9080952528

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

1 25.0 10.0

Cus. Spec. Inst : Est. Del. Date : 20-Sep-2019, Delivery Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

- 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

2102/2019

P. Had
Proprietor
For Kamalam Agencies