



# Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN) NO.:

18 Sep 2019 3:52PM

TRUCK NO. : TBB (DD)

BOOKING OFFICE : EC/CBPN/107784/19

Customer Type :



672942

FROM : COIMBATORE PN PALAYAM (CBPN)

TO : COIMBATORE PN PALAYAM (CBPN)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

INCO BATTERIES LIMITED, COIMBATORE  
8B/2C GOLDWINS, AVINASHI RD, CIVIL AERODROME POST,  
COIMBATORE-641014

Mobile Number : 8098058441

Email Id : VINCFACBE@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&amp;Vt. D)

VOICE NO. 3094452

VAI DT

Waybill No

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

Tamil Nadu, 600040

The consignor / consignee who is paying freight is liable for GST payment  
Goods chargeable at Anna Nagar kulari road, PN Palayam,  
Coimbatore

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

21/03/2019

CONSIGNEE :

KAMALAM AGENCIES  
UDUMALAI PETTAI-642126

Mobile Number : 9443041323

Email Id : cbpn.ponpurelogistics2019@gmail.com

NO. OF ARTICLE

CHARGED WT 25.0

ACTUAL WT 20.0

Cus. Spec. Inst : Est. Del. Date : 19-Sep-2019, Delivery  
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 100.00

DISCOUNT 0.00

TOTAL FREIGHT

Rupees :-

For Pon Pure Logistics Private Limited

REMARKS: Goods received in good condition.

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

7823945494 \*Whatsapp / text