



### 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.:

TRUCK NO. :

BOOKING OFFICE :

20-Sep-2019 7:47PM

TBB (DD)

EC/CBTD/109859/19

Customer Type



680991

FROM:

COIMBATORE THUDIYALUR (CBTD)

TO:

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

#### CONSIGNOR :

HINDUSTAN PENCIL PRIVATE LIMIT - COIMBATORE  
SRIRAM BLDGS. 128 METTUPALAYAM ROAD, THUDIALUR GSTIN-33AAACH0401R1ZU-641034

Mobile Number : 9152001030

Email Id: coimbatore@hindustanpencils.co

#### GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX STATIONARY

INVOICE NO. F24833001358 VALUE

E-Waybill No 571135385459

#### CONSIGNEE :

VINAYAGA MARKETING  
556, GROUND FLOOR, UPPARA STREET  
CORNER, COIMBATORE-641001

Mobile Number : 9486617265

Email Id: coimbatore@hindustanpencils.com

#### NO. OF ARTICLE CHARGED WT. ACTUAL WT.

23 549.0 549.0

Cus. Spec. Insl. Est. Del. Date : 21 Sep 2019,  
Delivery Branch Contact No. 7397769805

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT --  
ARTICLE CHARGES --  
DOCUMENT CHARG --  
FSC --  
OTHER CHARGES --  
DOOR COLLECTION --  
DOOR DELIVERY 115.00  
DISCOUNT -40.00

#### TOTAL FREIGHT

For **Pon Pure Logistics Private Limited**  
Rupees : --

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.  
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

Terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and the information contained on this waybill.

Goods received in good condition.

REMARKS:

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

www.ponpurelogistics.com

expres@ponpurelogistics.com

WhatsApp / text on **7823945494**