



**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 :

07-Sep-2019 9:42PM

BOOKING MODE :

TRUCK NO. :  
TBB (GD)

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

BOOKING OFFICE : EC/CBRS/101730/19-20

Customer Type :



FROM MMBATORE RS PURAM (CBRS)

TO COIMBATORE RS PURAM (CBRS)

SIVAKASI (SVK)

POD

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. CEVE565 VALUE 27055.00

E-Waybill No

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

CONSIGNEE :

ELUMALI AGENCIES  
193, MANI NAGAR, SIVAKASI-626123

Mobile Number : 9443130712  
Email Id: everest.sm@rocky.ind.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
5 77.3 77.3

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2019,  
Delivery Branch Contact No.:7397771965

For ELUMALAI AGENCIES

RE-MARKS  
*[Signature]*  
Goods received in good condition.  
Proprietor

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	325.00
Rupees : Three Hundred Twenty Five Only	

- 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

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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only