



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.

PAN No : AACS0158G GST No: UG2090TN2005PTC56468

GST No.

DATE & TIME : 27-Sep-2019 2:29PM

BOOKING MODE : TBB (DD)

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/PLC/114257/19-20

Customer Type :

TRUCK NO.:

BOOKING OFFICE : POLLACHI (PEC)



650064

FROM : POLLACHI (PLC)

TO : COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

RAJA ENTERPRISES

3 annapooranammal layout pollachi-642001

Mobile Number : 9842274736

Email Id : haimailusat@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

INVOICE NO. 1649

VALUE

E-Waybill No

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

BOOKING OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

CONSIGNEE :

ENCUBE

1095 sukrawarpet pattunoolkar lane opp to indian bank-641001

Mobile Number : 9994185704

Email Id : haimailusat@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2019 , Delivery Branch Contact No.:7397769805

REMARKS:

Signature

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGE	--
DOCUMENT CHAR	--
FREIGHT SURCHA	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
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

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only