




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 :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
05-Sep-2019 9:19PM	TBB (SD)	BOOKING OFFICE : EC/CBRS/100188/19-20
Customer Type :	FROM	COIMBATORE RS PURAM (CBRS)
 681322	TO	COIMBATORE RS PURAM (CBRS)
		OOTY (OOTY)

POD

CONSIGNOR :
SAIRAM MARKETING - COIMBATORE
no11/3, thiruvalluvar street, vellakinaru privu-641029

Mobile Number : 9790097933
Email Id : everest.sm@rocky.ind.in

CONSIGNEE :
S S MARKETING
2 - B SRI MUTHU COMPLEX, HOSPITAL ROAD, OOTY-643001

Mobile Number : 9865223173
Email Id : everest.sm@rocky.ind.in

FREIGHT CHARGES AMOUNT
BASIC FREIGHT --
DOCUMENT CHARG --
FSC --

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX FOOD PRODUCTS DULY PACKED

INVOICE NO. CEVE568 VALUE 18960.00

E-Waybill No

NO. OF ARTICLE CHARGED WT ACTUAL WT.
5 104.2 70.0


Cus. Spec. Inst : Est. Del. Date : 06-Sep-2019,
Delivery Branch Contact No: 9384697622

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY --
DISCOUNT -0.00
TOTAL FREIGHT 201.00
Rupees : Two Hundred One Only

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

BOOKING OLD NO 207, NEW NO. 166, HIGH HOUSE ROAD,
OFFICE BEHIND OLD KENNEDY THEATRE, COIMBATORE

REMARKS:
Goods received in good condition.

For **Pon Pure Logistics Private Limited**
 **7823945494** *Whatsapp / text only

S. S. MARKETING
SRI MUTHU COMPLEX
HOSPITAL ROAD, OOTY, COIMBATORE

- 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)