



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.:
06-Sep-2019 3:12AM	TRUCK NO. :	BOOKING OFFICE :
Customer Type :	TBB (DD)	FROM : EC/MDPR/100395/19-2
		TO: MADURAI PUDUR (MDPR)
		MADURAI PUDUR (MDPR)
		POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :
 COCO MARKETING PVT LTD - MADU
 66, sivagangai road, karupaurani post madurai-625010
 Mobile Number : 9677002934
 Email Id: ambiraj_durai@yahoo.com
 GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX FANS
 QUANTITY NO. 6178 VALUE 13232.00
 Invoice No

9030
 719

CONSIGNEE :
 MIN SARATHI ELECTRICALS
 137/3 PM BUILDING, SS KOVIL & GANDHI MANDAPAM
 STREET CORNER POLLACHI-642003
 Mobile Number : 4259232260
 Email Id: MIN@GMAIL.COM
 NO. of ARTICLE : 2 CHARGED WT. : 40.0 ACTUAL WT. : 40.0
 Cus. Spec. Inst : Est. Del. Date : 09-Sep-2019,
 Delivery Branch Contact No. 7397769804

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	82.730
ARTICLE CHARGES	9.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	10.88
FSC	8.27
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00

Admin. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
 Tamil Nadu, 600040
 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 of this
 non-negotiable waybill and that the information contained on this waybill.
 www.ponpurelogistics.com expres@ponpurelogistics.com

Goods received in good condition.
 REMARKS:
 (Receiver : Sign, Mobile No., Stamp & Date)

Pon Pure Logistics Private Limited
 TOTAL FREIGHT : 211.00
 Rupees : Two Hundred Eleven Only
 7823945494 *Whatsapp / text only

