



### 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.:

16-Aug-2019 8:55PM

TRUCK NO. :

BOOKING OFFICE :

PAID (DD)

EC/TRTN/086486/19-

Customer Type :



576602

FROM :

TRICHY THILLAINAGAR (TRTN)

TO :

TRICHY THILLAINAGAR (TRTN)

33AAJCS0953J1Z9

PUDUKKOTTAI (PDKT)

CONSIGNOR :

R.A MARKETING

kaja malai main road, tichy-620023

Mobile Number :

9094481905

Email Id:

REL@GMAIL.COM

CONSIGNEE :

ARUNA AGENCIES

pudukottai-622001

Mobile Number :

9443530275

Email Id:

h@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

FOOD ITEMS

25

250.0

250.0

INVOICE NO.

130

VALUE

Cus. Spec. Inst : Est. Del. Date : 17-Aug-2019, Delivery Branch Contact No.:7550003698

E-Waybill No

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

BOOKING

355, Ukkrakaliamman koil street tennur trichy

REMARKS:

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

316.360

ARTICLE CHARGES

150.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

47.46

FSC

31.64

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

250.00

DISCOUNT

-0.00

TOTAL FREIGHT

845.00

Rupees : Eight Hundred Forty Five

Only For Pon Pure Logistics Private Limited

• 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)

7823945494 \*Whatsapp / t

