

16-Sep-2019 8:43PM

PAID (DD)

EC/MDAP/106850/19-20

PON PURE LOGISTICS
PON PURE
Expres
On time every time
Pon Pure Logistics Private Limited
 Admin Office, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 PAN No: AAJCS0953J CIN: U63090TN2005PTC56468

Customer Type	DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN)
			MADURAI AVANIYAPURAM (MDAP)
		TRUCK NO. :	BOOKING OFFICE :
			MADURAI AVANIYAPURAM (MDAP)
			SIVAKASI (SVK)



CONSIGNOR :
 PROTEC CONSTRUCTION
 No.124,Aruppukottai road, perungudi, Madurai.-625022

CONSIGNEE :
 AMTR SIVANESA NADAR AND CO
 SIVAKASI-626123

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	322.780
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	37.83
FSC	25.22
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-70.60
TOTAL FREIGHT	515.00

Mobile Number : 7299970805
Email Id: enqmadurai@protec-concrete.com
GOODS DESCRIPTION SAID TO CONTAIN
 POLY BAGS ADHESIVE PRODUCTS
INVOICE NO. 19 **VALUE**
E-Waybill No

Mobile Number : 9843018126
Email Id: enqmadurai@protec-concrete.com
NO. Of ARTICLE CHARGED WT ACTUAL WT.
 10 250.0 250.0
 Cus. Spec. Inst : Est. Del. Date : 17-Sep-2019,
 Delivery Branch Contact No.:7397771965

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar,
 Chennai, Tamil Nadu, 600040
BOOKING OFFICE : 32/3A, Periyar Nagar, Main road, Bye pass,
 Avaniyapuram, Madurai

REMARKS:
 For A.M.T.R. Sivanesa Nadar & Co
 N Pragasam

Rupees : Five Hundred Fifteen 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

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

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

POD