



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 :

12-Mar-2019 8:05PM

BOOKING MODE :

PAID (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/TJT/153220/18-19

BOOKING OFFICE :

THANJAVUR TOWN (TJT)
FROM :

aypl

THANJAVUR TOWN (TJT)



573606

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SUNDHARAM PAINTS PVT LTD

SOMASUNDHARAM NAGAR, M.C.ROAD, THANJAVUR-613004

Mobile Number :

9443448539

Email Id :

arkaytraansportservices007@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CAN,DRUM

CAN,DRUMS

INVOICE NO.

798

VALUE

E-waybill No

561092031897

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 600040

BOOKING OFFICE :

NO.405 PILLAMINA NAGAR, 4TH STREET, N K ROAD, THANJAVUR, (NEAR OLD PARVEEN THEATRE)

CONSIGNEE :

ACETECH PRECISION ENGINEERING

S.F. No 3/5Tehalpalayam road Kariyampalayam ,coimbatore-641001

Mobile Number :

9789501488

Email Id :

actech@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

51

1001.2

1001.2

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2019

REMARKS :

25 DRUM and 25 CANS



Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

1739.29

ARTICLE CHARGES

191.00

DOCUMENT

50.00

DIESEL HIKE

260.89

FSC

173.93

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

500.00

TOTAL FREIGHT

2915.00

Rupees : Two Thousand Nine 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

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

POD