



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)

19-Sep-2019 3:22PM

TRUCK NO. : PAID (DD)

NO.:

BOOKING OFFICE : EC/MDCM/108652/19-20

Customer Type :



643406

FROM MADURAI CHOKKIKULAM (MDCM)

TO : MADURAI CHOKKIKULAM (MDCM)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

M.S. TRADERS

60/14 shanthiillam manavalan nagar 1st st sellur-tamil 600040

Mobile Number : 9442229313

Email Id: karunailingasamy@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 929

E-Waybill No

SAID TO CONTAIN

FOOD PRODUCTS JULY PACKED

VALUE 6301.00

CONSIGNEE :

KLS AGENCIES

muthukadu road,pollachi-642001

Mobile Number : 9043436009

Email Id: ramachandran@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

7 63.0 63.0

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2019, Delivery Branch Contact No.:7397769804

28, Vellayammal Lane, Uthukkadu Road, Pollachi

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	126.230
ARTICLE CHARGES	42.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	18.93
FSC	12.62
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	65.00
DISCOUNT	-0.00
TOTAL FREIGHT	315.00

Rupees : Three Hundred Fifteen Only

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

The consignee who is paying freight is liable for GST payment on reverse charge basis. The terms and conditions set forth in this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

REMARKS: Goods received in good condition.

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

www.ponpurelogistics.com expres@ponpurelogistics.com