



PON PURE
Expres
On time every time

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 :

18-Sep-2019 9:36AM

BOOKING MODE :

TRUCK NO. :

PAID (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/MDCM/107652/19-20

Customer Type:



643401

FROM :

MADURAI CHOKKIKULAM (MDCM)

TO :

MADURAI CHOKKIKULAM (MDCM)

SIVAKASI (SVK)

CONSIGNOR :

M.S TRADERS

manavalan nagar, madurai-625002

Mobile Number :

9442229313

Email Id:

ramachandran04783@gmail.com

CONSIGNEE :

SRI AMBIKAI AGENCIES

232, mareeswari complex, 1st floor, thiruthangal road,
sivakasi-626123

Mobile Number :

9943977631

Email Id:

AYUSHHEALTHCARE947@GMAIL.COM

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

1

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 19-Sep-2019,
Delivery Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 94.360

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 8.46

FSC 5.64

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 40.00

DISCOUNT -38.00

TOTAL FREIGHT 160.00

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

INVOICE NO. 111

VALUE

1111.00

E-Waybill No

For SRI AMBIGAI AGENCIES

Goods received in good condition.

(Receiver : Sign, Mobile No., Partner)

Rupees : One Hundred Sixty - Only
For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

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

The consignee 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