



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.:

TRUCK NO. :

BOOKING OFFICE :

20-Sep-2019 9:21PM

PAID (DD)

FROM : EC/TUPN/110084/19-20

Customer Type :



TIRUPUR NORTH (TUPN)

TIRUPUR NORTH (TUPN)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SRI KANNAN & CO		SRI PEACHIAMMAN ENTERPRISES COTY		BASIC FREIGHT	--
No-5, K.R.R. THOTTAM, MANGALAM ROAD, KARUVAMPALAYAM, OPP:SITE TO DIAMOND THEATER, TIRUPUR-641604		11-D, GUL MOHANED ROAD, OOTY, NILGIRIS-643001		ARTICLE CHARGES	--
Mobile Number :	9840685068	Mobile Number :	8122577817	DOCUMENT CHARG	--
Email Id:	SKCGHEE75@GMAIL.COM	Email Id:	SKCGHEE75@GMAIL.COM	DIESEL HIKE CHAR	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FSC
CARTON BOX SMALL	OIL	10	150.0	150.0	OTHER CHARGES
INVOICE NO.	TUP1072	VALUE	66746.00		DOOR COLLECTION
E-Waybill No					DOOR DELIVERY
The consignor / consignee who is paying freight is liable for GST payment		Cus. Spec. Inst : Est. Del. Date : 21-Sep-2019		DISCOUNT	
Regd. Off: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai		Goods received in good condition.		TOTAL FREIGHT	
Tamil Nadu, 600040		REMARKS: MOST URGENT		500.00	
BOOKING conditions set forth on the reverse of this waybill copy of this		(Receiver : Sign, Mobile No., Stamp & Date)		Rupees : Five Hundred Only	
BOOKING conditions set forth on the reverse of this waybill.				7823945494 *Whatsapp / text only	
OFFICE: ponpure641602.com expres@ponpurelogistics.com					