



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No. AAACS0958I990L129 090TN2005PTC56468

GST No.
 35AACS0958I990L129

18-Sep-2019 9:00 PM
DATE & TIME

BOOKING MODE :
PAID (DD)

GOODS CONSIGNMENT NOTE (GCN)
NO.: EC/CBSD/108394/19-20

Customer Type :

TRUCK NO.:

BOOKING OFFICE:
COIMBATORE SIDCO (CBSD)



681817

COIMBATORE SIDCO (CBSD)

SIVAKASI (SVK)

CONSIGNOR :
ENJOY TECHNOLOGY
Coimbatore-641021

Mobile Number : 9952426798
Email Id: ponpurecbbsd@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX LIQUID CHEMICAL SOLUTION

INVOICE NO. 330
Waybill No.

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

BOOKING OFFICE : NO.B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO
INDUSTRIAL ESTATE,
SUNDARAPURAM COIMBATORE-641021

CONSIGNEE :
AMMAN MATCH COMPANY
sivakas-628123

Mobile Number : 9952426798
Email Id: ponpurecbbsd@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
3	30.0	30.0

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

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	90.910
ARTICLE CHARGES	36.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.64
FSC	-0.09
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	250.00

Rupees : Two Hundred Fifty 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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

POD

