



### 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.:

23-Sep-2019 7:1CPM

TRUCK NO.:

BOOKING OFFICE :

PAID (DD)

EC/MDBP/111273/19-20

Customer Type



643287

FROM :

MADURAI BYEPASS (MDBP)

TO :

MADURAI BYEPASS (MDBP)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

#### CONSIGNOR :

YOKOHAMA INDIA (P) LTD  
1241 HMS COLONY, THENI ROAD, MADURAI-625010

#### CONSIGNEE :

THE TYRE CHECK  
COIMBATORE-641041

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT	185.600
ARTICLE CHARGES	78.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	27.84
FSC	18.56
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>560.00</b>

Mobile Number : 9159166627  
Email Id: cnf-coimbatore@yokohama-india.com

Mobile Number : 9500405333  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
CAR TYRE TYRES

NO. OF ARTICLE CHARGED WT ACTUAL WT.  
8 80.0 80.0

INVOICE NO. 1 VALUE

Cus. Spec. Inst : Est. Del. Date : 24-Sep-2019,  
Delivery Branch Contact No.:7397769805

E-Waybill No

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

Rupees : Five Hundred Sixty Only

- The consignee/consignee agent is liable for GST payment on reverse charge mechanism
- The terms and conditions are on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

BOOKING OFFICE

REMARKS: Goods received in good condition.

For Pon Pure Logistics Private Limited

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 \*Whatsapp / text only