



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)

23-Sep-2019 7:40PM
Customer Type

TRUCK NO. :
PAID (DD)

NO.:

BOOKING OFFICE :

EC/CBRS/111341/19-20



681418

FROM :

COIMBATORE RS PURAM (CBRS)

TO :

COIMBATORE RS PURAM (CBRS)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

P.M. PHARMACEUTICALS

171B, SRINIVASA RAGHAVAN STREET, R.S. PURAM, COIMBATORE - 641002

Mobile Number : 9865050814

Email Id: mulhasamy1980@rediffmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DILLY PACKED

INVOICE NO 4077

VALUE

F-Waybill No

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

BOOKING OLD NO 707, NEW NO 106, LIGHT HOUSE ROAD

CONSIGNEE :

SRI VINAYAGA ENTERPRISES

greenfield ooty-643901

Mobile Number : 0442486540

Email Id: praneshenterprisestry@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT

23

164.2

164.2

Cus. Spec. Inst : Est. Del. Date : 24-Sep-2019, Delivery

Branch Contact No.: 9384697622

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 207.810

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 31.17

FSC 20.78

OTHER CHARGES 0.00

DOOR COLLECTION 5.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

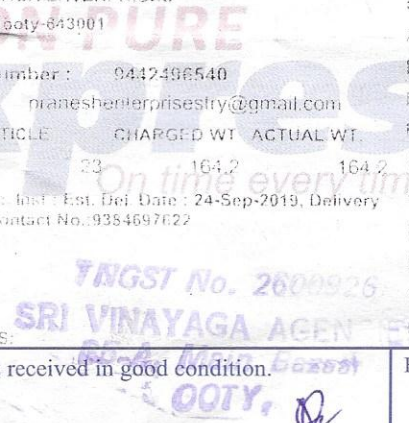
TOTAL FREIGHT 460.00

Rupees : Four Hundred Sixty 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