



**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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

25-Sep-2019 7:37PM

TRUCK NO. :

BOOKING OFFICE :

**EC/CBGM/112880/19-20**

Customer Type



FROM :

COIMBATORE GANDHIPURAM (CBGM)

TO :

COIMBATORE GANDHIPURAM (CBGM)

POLLACHI (PLC)

**CONSIGNOR :**

SLR AGENCIES

GANAPATHY  
COIMBATORE-641006

Mobile Number : 9600847422

Email Id: SLRAGENCIES15@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 1728

VALUE

E-Waybill No

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

BOOKING NO: 27/A, SUBRAMANIYA NAGAR, SRP MILL ROAD,  
OFFICE: GANAPATHY, COIMBATORE - 641 006.  
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

**CONSIGNEE :**

SRI KRISHNA DEPARTMENTAL STORES

udumalai-642207

Mobile Number : 9042007778

Email Id: SLRAGENCIES15@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

2

40.0

40.0

GSTIN : 33AAC155290A1Z9  
SRI KRISHNA DEPARTMENTAL STORES  
SF.No.60/3A2, Anna Nagar, Chennai  
Devt. for Po. Udumalai  
Ph : 042 207. Ph : 04252-202883

Goods. Spec. list. Est. Del. Date : 26-Sep-2019,  
Contract No. 7397769804

Goods received in good condition.

REMARKS:

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	90.910
ARTICLE CHARGES	26.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.64
FREIGHT SURCHAR	9.09
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>290.00</b>

Rupess: Two Hundred Ninety Only

7823945494 \*Whatsapp / text c