



PON PURE
Expres
On time every time

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.:

24-Sep-2019 3:04PM

TRUCK NO. :

BOOKING OFFICE :

EC/MDBP/111671/19-20

Customer Type :



FROM :

MADURAI BYEPASS (MDBP)

TO :

MADURAI BYEPASS (MDBP)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

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

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

GOODS DESCRIPTION SAID TO CONTAIN
CAR TYRE TYRES

INVOICE NO. 1 VALUE

E-Waybill No

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

CONSIGNEE :

SRI KRISHNA TYRE CARE
NO114, SOLVAMPALAYAM VILLAGE,
KINATHUKADAVU, POLLACHI-642109

Mobile Number : 9842541276
Email Id: me.jaicomputers@rediffmail.com

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

Cus. Spec. Inst : Est. Del. Date : 26-Sep-2019, Delivery
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	94.360
ARTICLE CHARGES	30.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	8.46
FSC	5.64
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-38.00
TOTAL FREIGHT	240.00

Rupees : Two Hundred Fourty Only

REMARKS

Goods received in good condition

SRI KRISHNA TYRE CARE,
Pollachi Main Road,
S.No. 114, Solvampalayam,
Kinathukadavu - 642109,
Coimbatore Dist.

BOOKING OFFICE :

54, Agrahara street,
Pulivantham

The shipper / 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

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text