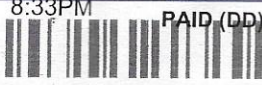


Pon Pure Logistics Private Limited

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.:
30-Aug-2019 8:33PM	TRUCK NO. :	BOOKING OFFICE :
Customer Type :	PAID (DD)	FROM : EC/TUPN/096116/19-20
 675431N34U2821		TIRUPUR NORTH (TUPN)

POD

33AAJCS0953J1Z9

TIRUPUR NORTH (TUPN)

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
AARAV KNIT GARMENTS		RAMRAJ COTTON		BASIC FREIGHT		--	
19/2, sengunthapuram 1st street, mangalam road, tirupur-641604		127, COMMERCIAL ROAD, OOTY-643001		ARTICLE CHARGES		--	
Mobile Number : 9842284147		Mobile Number : 9159132518		DOCUMENT CHARG		--	
Email Id: aaravknit@ramrajcotton.net		Email Id: garments@ramrajcotton.net		DIESEL HIKE CHAR		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT	
POLY BUNDLE		READY MADE GARMENTS		1		25.0	
						ACTUAL WT.	
						12.0	
INVOICE NO. 4826		VALUE 19357.00		Cus. Spec. Inst : Est. Del. Date - 03-Sep-2019, Delivery Branch Contact No. 9384697622			
E-Waybill No 581130906092				COTTON			
Regd. Off: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		The consignee/consignor is liable for GST payment		(Unit Of Vennila Clothing Company) Goods received in good condition 127, Commercial Road, OOTY - 643 001. Ph : 0423 2444147, Cell : 9688347147			
The terms and conditions set forth on the reverse of this waybill copy of this		The consignee/consignor is liable for GST payment		REMARKS: MOST URGENT			
The negotiable waybill is valid in the conditions defined on this waybill.		www.ponpurelogistics.com		expres@ponpurelogistics.com			
BOOKING OFFICE : 15/12, 2nd street, PN Road, tirupur-641602				TOTAL FREIGHT 160.00			
				Rupees : One Hundred Sixty Only			
				7823945494 *Whatsapp / text only			