



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.:

05-Sep-2019 7:57PM

TRUCK NO. :

BOOKING OFFICE :

PAID (DD)

EC/ERD/100061/19-20

Customer Type



690281

FROM :

ERODE (ERD)

TO :

ERODE (ERD)

POD

33AAJCS0953J1Z9

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :

SOUTHERN CHEMICALS
erode-638107

Mobile Number : 9443163393

Email Id: sou@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

LIQUID CHEMICAL SOLUTION

INVOICE NO. 99 VALUE 30734.00

E-Waybill No

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

CONSIGNEE :

SRI KRISHNA OIL STORE
CHENNAI-600041

Mobile Number : 9600171879

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

22 330.0 330.0

Cus. Spéc. Inst : Est. Del. Date : 06-Sep-2019,
Delivery Branch Contact No.:7338800816

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1473.880
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	143.39
FSC	95.60
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-517.93
TOTAL FREIGHT	1545.00

* The consignor / consignee who is paying freight is liable for GST payment on the goods on the basis of charge mechanism.
No.52/59, West Podur, Parayanankodu Innotam, Thingalur Road, Masayanur (PO), Erode

* 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

REMARKS: Received in good condition.



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

Amount in Words: Rupees : One Thousand Five Hundred and Fifty Only
Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only