



### 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 7:40PM

TRUCK NO. :

BOOKING OFFICE : **EC/MDCM/095974/19-20**

Customer Type :

TO PAY (DD)



637178

FROM:

MADURAI CHOKKIKULAM (MDCM)

TO:

MADURAI CHOKKIKULAM (MDCM)

**33AAJCS0953J1Z9**

COIMBATORE SIDCO (CBSD)

#### CONSIGNOR :

AM NONWOVENS

79/38-b,jeeva st,kottabomman nagar,narimeduuu,madurai-625002

Mobile Number : 9087368111

Email Id: admin@amnonwovens.com

#### GOODS DESCRIPTION

#### SAID TO CONTAIN

CARTON BOX

HOSPITAL SERVICE GOODS

INVOICE NO. 798

VALUE

E-Waybill No

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

BOOKING 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR,

#### CONSIGNEE :

JM TRADERS

baby compelex,saratha mill road,podanur,coimbatore-641023

Mobile Number : 9486205179

Email Id: jmtraders@gmail.com

#### NO. OF ARTICLE

#### CHARGED WT

#### ACTUAL WT.

5 213.9 125.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery  
Branch Contact No.:7338889774

#### REMARKS:

Goods received in good condition.

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT 502.220

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 65.43

FSC 43.62

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 80.00

DISCOUNT -66.00

TOTAL FREIGHT 675.00

Rupees : Six Hundred Seventy Five 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

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text