



**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.:

TRUCK NO. :

BOOKING OFFICE :

09-Sep-2019 3:26PM

TO PAY (DD)

FROM :

EC/PUPR/101948/19-20

Customer Type



PUTHIYAMPUTHUR (PUPR)

PUTHIYAMPUTHUR (PUPR)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

G.THANGAM GARMENTS  
PUTHIAMPUTHUR-628402

Mobile Number : 9976314001

Email Id: no@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

READY MADE GARMENTS

INVOICE NO. 46 VALUE 13850.00

E-Waybill No

CONSIGNEE :

SUVATHI READYMADES  
KADAI VEETHI  
POLLACHI-642001

Mobile Number : 7397674594

Email Id: sri@swathi.com

NO. OF ARTICLE 1 CHARGED WT 30.1 ACTUAL WT 30.0

Qus. Spec. Inst : Est. Del. Date : 11-Sep-2019,  
Delivery Branch Contact No.:7397749804

*S. Rajudha*

Goods received in good condition.

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	127.400
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.11
FSC	8.74
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-40.00
<b>TOTAL FREIGHT</b>	<b>259.00</b>

Rs. Two Hundred Fifty Nine Only

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

The consignor / consignee who is paying freight is liable for GST payment on the freight 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)

7823945494 \*Whatsapp / text on