



**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

**33AAJCS0953J1Z9**

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

10-Sep-2019 9:06PM

TRUCK NO. :

BOOKING OFFICE :

**EC/CBCP/103257/19-20**

Customer Type :

TO PAY (DD)



680100

FROM :

COIMBATORE CHINNIAMPALAYAM (CBCP)

TO :

COIMBATORE CHINNIAMPALAYAM (CBCP)

POLLACHI (PLC)

**CONSIGNOR :**

SHREE MARUTHI WIRE NETTING  
coimbatore-641015

Mobile Number : 9842256866

Email Id: maruthiwires777@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

IRON RODS

ROD AND IRON MATERIALS

INVOICE NO. 691

VALUE

E-Waybill No

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

BOOKING OFFICE : 1, AB Duraisamy Nagar,  
Housing board,

**CONSIGNEE :**

KANNAN  
pollachi-642001

Mobile Number : 8695031310

Email Id: no@gmail.com

**NO. Of ARTICLE**

**CHARGED WT**

**ACTUAL WT.**

3

300.0

300.0

Cus. Spec. Inst : Est. Del. Date : 11-Sep-2019, Delivery  
Branch Contact No.:7397769804

**REMARKS:**

TN41AV2894

Goods received in good condition.

C. Babbar 9942562142  
(Receiver : Sign, Mobile No., Stamp & Date)

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT 387.230

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 45.56

FSC 30.37

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -83.52

**TOTAL FREIGHT 580.00**

Rupees : Five Hundred Eighty 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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text