



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)

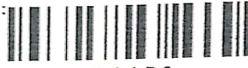
NO.:

11-Sep-2019 9:11PM

TRUCK NO. :
TO PAY (GD)

BOOKING OFFICE : EC/CBHB/103980/19-20

Customer Type :



681152

FROM : COIMBATORE HUB (CBHB)

TO : COIMBATORE HUB (CBHB)

TRICHY HUB (TRHB)

CONSIGNOR :

RELIANCE MARKET
ENNAR COMPLEX ODDAPALAYAM ODIPUDU COIMBATORE-641041

Mobile Number : 9677789428
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES
INVOICE NO. 001 VALUE 39600.00

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

CONSIGNEE :

VIKRAM MARKET
tanjavor main road trichy-620001

Mobile Number : 9043869601
Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
50 900.0 900.0

Cus. Spec. Inst : Est. Del. Date : 12-Sep-2019,
Delivery Branch Contact No.:7823980471

9043869601

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	2372.730
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	355.91
FSC	237.27
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	3016.00

Rupees : Three Thousand Sixteen

REMARKS: Goods received in good condition.

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

Only For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

- BOOKING or / confirmation who is paying freight and GST payment.
- OFFICE charge station
- 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



सत्यमेव जयते

India Driving Licence(Tamil Nadu)



TN49 2017 0006038

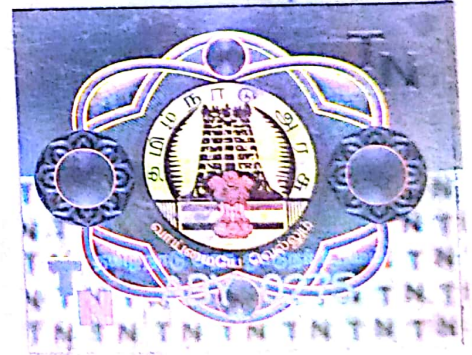
Date of Issue
03-08-2017

Validity
Ⓝ 02-08-2037



Date of Birth
12-04-1988

Blood Group
Unknown



Name

T VIRMARAM

Father's Name

TEJARAM