



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 :

12-Sep-2019 8:54AM

TO PAY (DD)

EC/DRP/104102/19-20

Customer Type :



691611

FROM :

DHARMAPURI (DRP)

TO :

DHARMAPURI (DRP)

33AAJCS0953J129

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

VK ENTERPRISES

DHARMAPURI-636701

Mobile Number :

9626332228

Email Id :

vkenterprisesdpi@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CAN

CHEMICALS NON FLAMMABLE & amp;
LEAK

INVOICE NO. 080

VALUE

E-Waybill No

CONSIGNEE :

WASH WORLD LAUNDRY

coimbatore-641010

Mobile Number :

9894233388

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2

105.0

105.0

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2019,
Delivery Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 253.340

ARTICLE CHARGES 20.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 21.93

FSC 14.62

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -107.18

TOTAL FREIGHT 353.00

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

Tamil Nadu, 600040. Consignee who is paying freight is liable for GST payment on reverse charge mechanism

BOOKING OFFICE : D J R COMPLEX, KRISHNAGIRI MAIN ROAD, NEAR

ULAVAR SANTHALI DHARMAPURI-636701. Terms and conditions apply to all parties. In the absence 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)

To: Pon Pure Logistics Private Limited

Rs. 353,000/-

Only

7623945494

*Whatsapp / text on