



PON PURE
Expres
On time every time

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 :

16-Sep-2019 7:51PM

BOOKING MODE :

TO PAY (GO)

TRUCK NO. :

Customer Type :

GOODS CONSIGNMENT NOTE (GCN)

NO :

EC/PRT/106772/19-20

BOOKING OFFICE :

PANRUTI (PRT)

FROM :

PANRUTI (PRT)

TO :

COIMBATORE KARAMADAI (CBKM)



656815

CONSIGNOR :		CONSIGNEE :	
VIJAYA TRADERS		SOUTH INDIAN TRADERS	
SOUTH DELHIAPATTU-801106		3,222,JEEVA NAGAR MAIN ROAD COIMBATORE-841104	
Mobile Number :	9095897896	Mobile Number :	8828933362
Email id :	vijaye@gmail.com	Email id :	SOUTH@GMAIL.COM
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.
CAN .	FOOD PRODUCTS	61	549.0 549.0
INVOICE NO.	23	Cus. Spec. Inst : Est. Del. Date : 17-Sep-2019, Delivery Branch Contact No.:7397769841	
E-Waybill No	60115493435	REMARKS:	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1968.420
ARTICLE CHARGE	500.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	295.26
FSC	196.84
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	3011.00
Rupees : Three Thousand Eleven 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

Goods received in good condition.

(Receiver : Sign, Mobile No. & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text or

CONSIGNOR