



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)

17-Sep-2019 9:40PM
Customer Type :

TRUCK NO. :
TO PAY (GD)

NO.:

BOOKING OFFICE : EC/CBCP/107577/19-20



6801 38

FROM : COIMBATORE CHINNIAMPALAYAM (CBCP)

TO : COIMBATORE CHINNIAMPALAYAM (CBCP)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

MURUGAN WIRE NETTING
NO.5 BRINDHAVAN COLONY, UPPILIPALAYAM COIMBATORE-641005

Mobile Number : 9655686696

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

IRON RODS
IRON ROPES
INVOICE NO. 237
VALUE 13019.00

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 :

KALIMUTHU
pollachi-642001

Mobile Number : 8695031310

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

3 162.0 162.0

Cus. Spec. Inst : Est. Del. Date : 18-Sep-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	209.100
ARTICLE CHARGES	45.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	24.60
FSC	16.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-45.10
TOTAL FREIGHT	300.00

Rupees : Three Hundred Only

For Pon Pure Logistics Private Limited

- 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

7823945494 *Whatsapp / text on

CONSIGNEE