



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.:

18-Sep-2019 8:42PM

TRUCK NO. :

BOOKING OFFICE :

EC/ERD/108342/19-20

Customer Type :

TO PAY (G):

FROM :

ERODE (ERD)



690371

TO :

ERODE (ERD)

[Signature]
CHENNAI HUB (CHRIS)

33AAJCS0953J1Z9

CONSIGNOR :

F1 TYRE CITY

ERODE-638001

Mobile Number :

9842712349

Email Id: f1tyrecity@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

TYRES

TYRES

INVOICE NO. 760

VALUE

E-Waybill No

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

CONSIGNEE :

PON PURE LOGISTICS

chennai-600022

Mobile Number : 9940188097

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 19-Sep-2019, Delivery Branch Contact No.:7823980474

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 135.940

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 10.12

FSC 6.75

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -68.49

TOTAL FREIGHT 134.00

Rupees : One Hundred Thirty Four

Only

For Pon Pure Logistics Private Limited

- The **BOOKING** consignor shall be paying the taxes liable for GST payment on the **OFFICE** large machinery Road, Nasyanur (PO), Erode
- 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.

REMARKS:

Goods received in good condition



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

www.ponpurelogistics.com

expres@ponpurelogistics.com

7823945494 *Whatsapp / text c