



### 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.:

24-Sep-2019 9:40PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (DD)

EC/ERD/112310/19-20

Customer Type



690395

FROM :

ERODE (ERD)

TO :

ERODE (ERD)

POD

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

TRIGGR APPARELS

GOBI-638001

Mobile Number :

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 046

VALUE

420750.00

E-Waybill No 561135534384

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

CONSIGNEE :

TRIGGR APPARELS

KARAMADAI-641104

Mobile Number :

6380751141

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

18

324.0

324.0

Cus. Spec. Inst : Est. Del. Date : 25-Sep-2019,  
Delivery Branch Contact No.:7397769841

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 410.010

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 61.50

FREIGHT SURCHAR 41.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 813.00

Rupees : Eight Hundred Thirteen

Only Pon Pure Logistics Private Limited

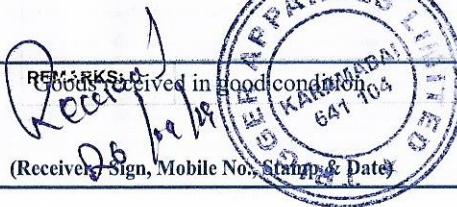
- The booking / consignment is for the goods mentioned in the invoice and the goods are to be delivered to the consignee at the destination mentioned in the invoice.
- The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

REMARKS: Goods received in good condition

(Receiver Sign, Mobile No, Stamp & Date)



7823945494 \*Whatsapp / text only