



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)

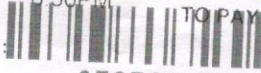
NO.:

TRUCK NO. :

BOOKING OFFICE :

23-Sep-2019 6:50PM

Customer Type :



TO PAY (DD)

679738 TN01BB1249

FROM :

EC/CBSP/111222/19-2

TO COIMBATORE SIDHAPUDUR (CBSP)

COIMBATORE SIDHAPUDUR (CBSP)

SIVAKASI (SVK)

33AAJCS0953J1Z9

Handwritten signature and number 9787740449

CONSIGNOR :

SREE VARI STORAGE SYSTEMS
Coimbatore-641029

Mobile Number :

9843330404

Email Id:

svssrack@gmail.com

GOODS DESCRIPTION

CARTON BOX STEEL BOXES

INVOICE NO. 1

E-Waybill No

SAID TO CONTAIN

STEEL MADE GOODS, STEEL MADE

VALUE

CONSIGNEE :

INDIRA GANDHI

9/536b/4b, liiness nagar, sundaram nagar, reserveline,
sivakasi-626123

Mobile Number :

9047164458

Email Id:

svssrack@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

2

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 24-Sep-2019,
Delivery Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.910

ARTICLE CHARGES 36.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 13.64

FSC 9.09

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT 0.00

TOTAL FREIGHT 390.00

For **Pon Pure Logistics Private Limited**

Rupees : Three Hundred Only

7823945494 *Whatsapp / text only

Goods received in good condition.

REMARKS:

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

* The consignee / consignor 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 the information on the back of this waybill.

BOOKING OFFICE: PUDUR SAIBABA COLONY, COIMBATORE

www.ponpurelogistics.com

expres@ponpurelogistics.com