



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.:

TRUCK NO.:

BOOKING OFFICE :

05-Sep-2019 10:10AM

TO PAY (DD)

EC/PLC/099573/19-20

Customer Type :



672001

FROM :

POLLACHI (PLC)
TO :

POLLACHI (PLC)

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

VMD GNANAVIVEL VIJAYARAJAN
45,46 kuppasami street pollachi-642001

Mobile Number :

9489483838

Email Id :

vmdurai2@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 230

VALUE

E-Waybill No

CONSIGNEE :

COFFEE KICKS

1 a1 thondamuthur road bommanaicken palayam
village a block sree daksha-641046

Mobile Number :

9994388644

Email Id :

vmdurai2@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

9

225.0

225.0

Cus. Spec. Inst : Est. Del. Date : 06-Sep-2019,
Delivery Branch Contact No: 7397769805

COFFEE KICKS

F-5, A-Block

Sree Daksha Village Apts, Rimtech Nagar,

Thondamuthur Road, Coimbatore, 641 046

REMARKS: TIN/CST No: 33536381869

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	284.730
ARTICLE CHARGES	24.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	42.71
FSC	28.47
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00

TOTAL FREIGHT 680.00

Rupees : Six Hundred Eighty Only

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

on reverse charge mechanism
The terms and conditions set forth on the reverse of this waybill copy of this
non-negotiable waybill form and the information contained on this waybill.

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only