



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 :

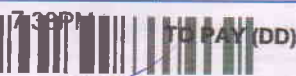
GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

06-Sep-2019



Customer Type :

577704

FROM :

EC/TRTN/100784/19-20

TO :

TRICHY THILLAINAGAR (TRTN)

TRICHY THILLAINAGAR (TRTN)

COIMBATORE RAMANATHAPURAM (CBRM)

POD

CONSIGNEE :

RAJ BEAUTY CENTER
NO-714 , VASAVI TOWERS NEAR ANNAPORNA HOTEL,
RAJA STREET COIMBATORE-641033

Mobile Number : 9486782139

Email Id: NO@MAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

7 70.9 78.6

Cus. Spec. Inst : Est. Del. Date: 07-Sep-2019
Delivery Branch Contact No: 7338883855

Goods received in good condition

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	184.550
ARTICLE CHARGES	35.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	27.68
FSC	18.46
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00

DISCOUNT **Pon Pure Logistics Private Limited**

TOTAL FREIGHT 416.00

Rupees : Four Hundred Sixteen

99623945494 *Whatsapp / text only

CONSIGNOR :

RANJITHA TRADERS
salai road trichy-620018

Mobile Number : 9965574711

Email Id: h@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX COSMETICS ITEMS

INVOICE NO.	256	VALUE	25000.00
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E-Waybill No

The consignor / consignee who is paying freight is liable for GST payment.
Regd. Off. No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040.
The terms and conditions set forth on the reverse of this waybill copy of this
waybill are negotiable and that the information contained on this waybill.

BOOKING OFFICE: **333, Ukkirakalamman, Koll street, trichy**
www.ponpurelogistics.com expres@ponpurelogistics.com

