



**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : UK3000TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

DATE & TIME : 08-Jan-2020 7:45PM

Customer Type :

BOOKING MODE : TO PAY (GD)

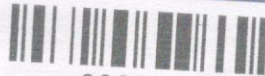
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/PMVR/187302/19-20

BOOKING OFFICE : PARAMATHI VELUR (PMVR)

FROM : PARAMATHI VELUR (PMVR)

TO : SIVAKASI (SVK)



688093

**CONSIGNOR :**

TAMIL

IRUKUR, P.VELUR-638182

Mobile Number : 9543319141

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**

POLY BAGS

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 0

VALUE 600.00

E-Waybill No

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

BOOKING OFFICE : C/o, Chinnathambi store, Opp.To Panamuga vinaagar temple, Paramathi velur, Namakkal district -

**CONSIGNEE :**

P.SHANKARRAJ

NO-20 VADAKU RATHA VEETHI, SIVAKASHI SAATHAYA FINANCE,

Mobile Number : 9787336009

Email Id: NO@MAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1 25.0 10.0

Cus. Spec. Inst : Est. Del. Date : 11-Jan-2020 (Booked after cut off time), Delivery Branch Contact No.:7397771965

REMARKS: URGENT HANDLE IN CARE

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-41.74
<b>TOTAL FREIGHT</b>	<b>105.00</b>
Rupees : One Hundred Five Only	

The consignor / consignee 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 that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

9787336004  
Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only