



### 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 :
13-Aug-2019 7:00 PM		FROM : EC/CHHB/084676/19-20
Customer Type :	699501 tn20by5143	TO CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

CHENNAI HUB (CHHB)  
COIMBATORE RS PURAM (CBRS)

#### CONSIGNOR :

INDO NATIONAL LIMITED  
no 269/2a vimal raj street nethaji nagar allappakkam main road  
maduravoyal 600095-600095

Mobile Number : 7200080094  
Email Id: surendAr@nippobatteries.com

#### GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX BATTERY(DRY&WE'T)

INVOICE NO. 060573 VALUE 21500.00

#### E-Waybill No

\* The consignor / consignee who is paying freight is liable for GST payment  
Regd. Office No: 1420, 2nd Floor, 13th Main Road, Anna Nagar,  
Chennai, Tamil Nadu, 600040  
non-negotiable waybill and that the information contained on this waybill

BOOKING MAHALAKSHMI NAGAR NOIMBAL, CHENNAI, AS  
OFFICE: www.ponpurelogistics.com SHIP TRACK SITE: pres@ponpurelogistics.com

#### CONSIGNEE :

SRI KARNI TOYS  
no 608 , thomas street coimbatore 641001-641001

Mobile Number : 8012398651  
Email Id: hari456@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
	22	110.0

Cus. Spec. Inst : Est. Del. Date : 14-Aug-2019,  
Delivery Branch Contact No.:7397769805

Goods received in good condition.

REMARKS: 0573  
(Receiver : Sign, Mobile No., Stamp & Date)

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT	614.800
ARTICLE CHARGES	150.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	92.22
FSC	61.48
OTHER CHARGES	0.00
DOOR COLLECTION	161.00
DOOR DELIVERY	220.00
DISCOUNT	-0.00

For Pon Pure Logistics Private Limited

TOTAL FREIGHT 1350.00  
Rupees : One Thousand Three  
Hundred Fifty Only

823945494 \*Whatsapp / text only

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