



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.:

31-Jul-2019 9:07PM

TRUCK NO. :

BOOKING OFFICE :

PAID (DD)

EC/CHHB/077716/19-20

Customer Type :



FROM :

CHENNAI HUB (CHHB)

TO :

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

SRI BALAJI AGENCIES
chennai-600125

Mobile Number : - 9487159989

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX COSMETICS ITEMS

INVOICE NO. 235 VALUE

E-Waybill No

CONSIGNEE :

S N AGENCIES
48 a bharathiyar street, kandal,ooty-643006

Mobile Number : 9965373882

Email Id: snagencies@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 32.0 32.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery
Branch Contact No.:9384697622

TIN No: 3309254200
CST No: 331867

S.N.AGEN
Goods received in good condition.

48/A Bharathiyar Street
Kandal, Ooty - 643 006

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 185.600

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 27.84

FSC 18.56

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 382.00

For Pon Pure Logistics Private Limited
Rupees : Three Hundred Eighty Two Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism

BOOKING OFFICE: MAHALAKSHMI NAGAR, NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE
Non-negotiable waybill. The information contained on this waybill.

www.ponpurelogistics.com expres@ponpurelogistics.com

7823945494 *Whatsapp / text only