



Pure Logistics Private Limited
 Off.: 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 : AAJCS0953J CIN : U63090TN2005PTC56468

DATE & TIME : 21-Aug-2019 3:06PM	BOOKING MODE : PAID (DD)	GOODS CONSIGNMENT NOTE (GCN) NO.:
TRUCK NO. :	BOOKING OFFICE : EC/CONR/089084/19-20	
Customer Type :	FROM : COONOR (CONR)	
	TO : COONOR (CONR)	



33AAJCS0953J129

CONSIGNOR :
 ARCHANA ENTERPRISES
 Street coonoor 643102-643102

Number : 9842650557
 Email : kkcnohia@gmail.com

DESCRIPTION	SAID TO CONTAIN
IN BOX	FOOD PRODUCTS
QTY NO. 88	VALUE
Bill No	

Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
 Consignee who is paying freight is liable for GST payment
 For more charge mechanism
 SSS complex, 1st floor, mount road, YMCA corner,
 Coonoor - 643102
 For the reverse of this waybill copy of this
 negotiable waybill and that the information contained on this waybill.
 www.ponpurelogistics.com expres@ponpurelogistics.com

19/08/19
 5218

CONSIGNEE :
 ARCHANA ENTERPRISES
 24, MUDEOR LODGE OPP, pollachi-642001

Mobile Number : 9843561622
 Email Id : srikariakaliman@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
20	400.0	400.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	608.260
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	62.01
FSC	41.34
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-194.88
TOTAL FREIGHT	867.00

Cus. Spec. Inst : Est. Del. Date : 22-Aug-2019,
 Delivery Branch Contact No.:7397769804

REMARKS: Goods received in good condition.
 20 c/b of food
 (Receiver : Sign, Mobile No, Stamp & Date)

For Pon Pure Logistics Private Limited
 Rupees : Eight Hundred Sixty Seven
 Only
 7823945494 *Whatsapp / text only