



DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

Pon Pure Logistics Private Limited

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

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

TRUCK NO. :

BOOKING OFFICE :

09-Aug-2019 8:43PM

TO PAY (DD)

FROM : EC/SLTR/083074/19-20

Customer Type :



TO SALEM 3 ROADS (SLTR)

SALEM 3 ROADS (SLTR)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :	
AGASTYA AGRO LTD	
agastya agro limited sivamani mills compound, meyyanur main road , Salem 636004-636004	
Mobile Number :	9585527387
Email Id:	agastyaagrosim@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN
PESTICIDES BOX	CARTON BOXES
INVOICE NO. 00910	VALUE
E-Waybill No	

CONSIGNEE :	
ASWIN AGRO TRADERS	
ettines road, ooty-643001	
Mobile Number :	9487545085
Email Id:	no@gmail.com
NO. Of ARTICLE	CHARGED WT. ACTUAL WT.
10	100.0 100.0
Cus. Spec. Inst : Est. Del. Date : 13-Aug-2019, Delivery Branch Contact No.: 9884697622	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	232.000
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	34.80
FSC	23.20
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00

* The consignor / consignee who is paying freight is liable for GST payment through reverse charge mechanism
 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 invoice are applicable.
 BOOKING Durable in nature, information contained on this waybill.
 OFFICE: ponpure@ponpure.com expres@ponpurelogistics.com

Goods received in good condition
 REMARKS:
 (Receiver : Sign, Mobile No., Stamp & Date)

TOTAL FREIGHT 590.00
 Rupees : Five Hundred Ninety Only
 7823945494 *Whatsapp / text only