



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited

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

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

13-Aug-2019 10:19PM

BOOKING MODE :

TO PAY (DD)

TRUCK NO. :

tn30be1405

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/SLTR/085041/19-20

BOOKING OFFICE :

SALEM 3 ROADS (SLTR)

FROM :

SALEM 3 ROADS (SLTR)

TO :

POLLACHI (PLC)



690794

CONSIGNOR :

INDIAN AGRO AND FOOD INDUSTRIES LTD
indurani nagar narasothipatti salem-636005

Mobile Number : 9109187274

Email Id: t.magudeeswaran@igroup.co.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 01

E-Waybill: No

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

BOOKING OFFICE : Duraisamy nagar,
Pallipatty,
3 Roads

SAID TO CONTAIN

CARTON BOXES

VALUE

CONSIGNEE :

INDIAN AGRO & FOOD INDUSTRIES LTD
pollachi-642001

Mobile Number : 9109187278

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

11

110.0

110.0

Cus. Spec. Inst : Est. Del. Date : 16-Aug-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	232.00
ARTICLE CHARGES	110.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	34.80
FSC	23.20
OTHER CHARGES	0.00
DOOR COLLECTION	150.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	750.00
Rupees : Seven Hundred Fifty Only	



Goods received in good condition

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp / text 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