



### 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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

25-May-2019 6:29PM

TRUCK NO. :  
TO PAY (GD)

BOOKING OFFICE : **EC/CHAV/033702/19-20**

Customer Type :



647906

CHENNAI AVADI (CHAV)

CHENNAI AVADI (CHAV)

COIMBATORE HUB (CBHB)

#### CONSIGNOR :

AADHI VARAAHA TRADERS

plot no. 6-a, door no.4/74 everest garden, erandamkattalai thandalam kovur-600106

Mobile Number : 8870786814

Email Id: info@aadhivaraaha.com

#### GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AROMATIC GOODS

INVOICE NO. 0121

VALUE 17587.00

E-Waybill No

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40

BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

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

#### CONSIGNEE :

V4 ASSOCITES

Coimbatore-641029

Mobile Number : 9092005797

Email Id: v4@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 27-May-2019

#### REMARKS:

Goods received in good condition.

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

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT 855.13

ARTICLE CHARGES 11.00

DOCUMENT 50.00

DIESEL HIKE 128.27

FSC 85.51

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

**TOTAL FREIGHT 1130.00**

Rupees : One Thousand One Hundred Thirty Only

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text on