



Admin. Off.:

# Pon Pure Logistics Private Limited

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040. E-Mail: expres@ponpurelogistics.com

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.



DATE & TIME

11-Oct-2018 9:52PM

BOOKING MODE

TRUCK NO.  
TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE  
EC/SASH/073720/18-19



CONSIGNEE COPY

FROM :  
SALEM SHEVAPET (SASH)

TO :  
SALEM SHEVAPET (SASH)

33AAJCS0953J1Z9

CONSIGNOR :

AMWAY

salem-636001

Mobile Number : 9791479629

Email Id: no@gmail.com

GOODS DESCRIPTION

DRY BATTERIES WITH OR  
WITHOUT

REMARKS:

Regd.Off: No.32, H-Block, 15 Main Road, Anna Nagar, Chennai -600040

BOOKING NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET

OFFICE SALEM 636002

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

SREE NANDHEES TECHNOLOGIES

chennai-600058

Mobile Number : 9791479629

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

29

580.0

580.0

INVOICE NO.

VALUE

RUPEES

Three Thousand Two Hundred Thirty Only

CHENNAI AMBATTUR (CHAB)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 2144.36

ARTICLE CHARGES 0.00

DOCUMENT 50.00

DIESEL HIKE 321.66

FSC 214.44

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 500.00

TOTAL FREIGHT 3230.00

Transit Yard :

CHENNAI HUB (CHHB)

For Pon Pure Logistics Private Limited

- The Consignor / Consignee paying freight is liable for GST payment on transportation
- 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.
- Please give your valid mobile number and Email ID to get update's on booking and delivery

Goods received in good condition.



(Consignee / Receiver : Sign, Stamp & Date)

7823945494

TOLL FREE NO. 1800 3002 1404 Website: www.ponpurelogistics.com