



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J129

DATE & TIME :

02-Aug-2019 7:12PM

BOOKING MODE :

TRUCK (GD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/HSR/079311/19-20

Customer Type :

HOSUR (HSR)

HOSUR (HSR)



550592

COIMBATORE HUB (CBHB)

CONSIGNOR :

INDIRAA AGENCY
Hosur-635109

Mobile Number : 9442616480

Email Id: indiraa@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 00

E-Waybill No

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

BOOKING No : 53/01, Nanjundasamy complex, Bangalore Bypass road.

SAID TO CONTAIN

CHEMICALS NON FLAMMABLE & NON

VALUE

CONSIGNEE :

V4 ASSOCITES
Coimbatore-641029

Mobile Number : 9092005797

Email Id: v4@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

6 150.0 150.0

Cus. Order Incl. Del. Date : 05-Aug-2019, Delivery
Branch Contact No: 7658191274

REMARKS:

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 511.240

ARTICLE CHARGES 100.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 68.34

FSC 45.56

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -55.68

TOTAL FREIGHT 719.00

Rupees : Seven Hundred Nineteen
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

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

POD