

**Pon Pure Logistics Private Limited**

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

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
19-Dec-2019 6:00PM	TRUCK NO. : TO PAY (DD)	BOOKING OFFICE : EC/HSR/172160/19-20
Customer Type : 	548028	FROM : HOSUR (HSR) TO : HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SOUTHRN HI Q PAPER CONES TUBES PVT LTD

HOSUR-635109

Mobile Number : 9629999382

Email Id: southen@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

POLY BAGS PAPER ROLL

INVOICE NO. 712 VALUE 5000.00

E-Waybill No

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

Tamil Nadu, 600040. Consignee who is paying freight is liable for GST payment on reverse charge mechanism.

BOOKING No. 53/01 Nanjundasamy complex, Bangalore Byepass

OFFICES and consignment Agent : Aman Lodge, Hosur. This is waybill copy of this

non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com expres@ponpurelogistics.com

CONSIGNEE :

SOUTHRN HI Q PAPER CONES TUBES PVT LTD

Coimbatore-641001

Mobile Number : 9629999382

Email Id: southen@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inv. Est. Del. Date : 20-Dec-2019,
Delivery Branch Contact No. 7397769805

25.0 25.0

Goods received in good condition
REMARKS

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	305.00

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only