



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/172160/19-23

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

POLY BAGS

SAID TO CONTAIN

PAPER ROLL

INVOICE NO. 712

VALUE

5000.00

E-Waybill No

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.

25.0

25.0

Cus. Spec. Inst. Est. Del. Date: 20-Dec-2019,
Delivery Branch Contact No: 7397759805

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

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.
•Pin Code: 600040, Nanjundasamy complex, Bangalore Bypass
•Price: 5000.00. 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.

Goods received in good condition
REMARKS

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

For Pon Pure Logistics Private Limited

www.ponpurelogistics.com

expres@ponpurelogistics.com

7823945494 *Whatsapp / text only