



### 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.:

18-Nov-2019 8:09PM

TRUCK NO. :

BOOKING OFFICE :

PAID (GD)

EC/HSR/149142/19-20

Customer Type :



547567

FROM :

HOSUR (HSR)

TO :

HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

#### CONSIGNOR :

EXPRESS LOGISTICS

hosur-635126

Mobile Number :

9092145111

Email Id :

express@gmail.com

#### GOODS DESCRIPTION

SAID TO CONTAIN

WOODEN BOX

AUTOMOTIVE COMPONENTS

INVOICE NO.

4460288

VALUE

E-Waybill No

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

#### CONSIGNEE :

EXPRESS LOGISTICS

hosur-641015

Mobile Number :

9092145111

Email Id :

express@gmail.com

#### NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

350.0

350.0

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2019 ,  
Delivery Branch Contact No.:7558191274

**EXPRESS LOGISTICS INDIA PVT. LTD**  
1/510-K, Palani Andavar Kovil St  
Neelambur, Coimbatore - 641 062

REMARKS:

Coimbatore - 641 062  
19-11-19

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

#### FREIGHT CHARGES

#### AMOUNT

BASIC FREIGHT

1216.520

ARTICLE CHARGES

17.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

124.02

FREIGHT SURCHAR

82.68

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

0.00

DISCOUNT

-389.76

TOTAL FREIGHT

1100.00

\* The consignor / consignee who is paying freight is liable for GST payment  
No: 53/01, Nanjundasamy complex, Bangalore Bypass  
Road, Near Balaji Lodge, Hosur

\* 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

express@ponpurelogistics.com

Rs. 1100.00  
Rupees : One Thousand One  
Hundred Only



7823945494

\*Whatsapp / text only

POD