



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)

21-Nov-2019 11:11AM

TRUCK NO. :

BOOKING OFFICE :

PAID (GD)

EC/HSR/151231/19-

Customer Type



547600

FROM :

HOSUR (HSR)

TO :

HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

EXPRESS LOGISTICS

hosur-635126

Mobile Number :

9092145111

Email Id:

axpress@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ROD AND IRON MATERIALS

INVOICE NO. 3625

VALUE

E-Waybill No

CONSIGNEE :

EXPRESS LOGISTICS

coimbatore-641015

Mobile Number :

9092145111

Email Id:

axpress@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

15

780.0

780.0

Cus. Spec. Inst : Est. Del. Date : 22-Nov-2019 ,
Delivery Branch Contact No.:7558191274

EXPRESS LOGISTICS INDIA PVT. LTD

1/510-K, Palani Andavar Kovil St

Chennai

REMARKS: saved in good condition.

8 Singh

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 2711.110

ARTICLE CHARGES 37.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 276.38

FREIGHT SURCHAR 184.25

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -868.61

TOTAL FREIGHT 2390.00

Rupees : Two Thousand Three
Hundred Ninety Only

- The Consignor / consignee who is paying freight is liable for GST payment on the invoice No. 53/01, Nanjundasamy complex, Bangalore Bypass
- The conditions of carriage shall be as per the copy 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)

7823945494 *Whatsapp / text