



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.:

22-Nov-2019 7:34PM

TRUCK NO.:

PAID (DD)

BOOKING OFFICE :

EC/CHTN/152759/19-20

Customer Type :



685150

FROM :
CHENNAI TNAGAR (CHTN)

TO :
CHENNAI TNAGAR (CHTN)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SWASTIC AGENCIES
vadapalani-600026

CONSIGNEE :

MAX HYPER MARKET
coimbatore-641001

Mobile Number :

9962200923

Email Id: swasticagencies2013@gmail.com

Mobile Number : 8489901277

Email Id: maxhyper@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

4 40.0 40.0

INVOICE NO. 4525

VALUE

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2019 (Booked
after cut off time), Delivery Branch Contact
No.: 7397769805

E-Waybill No

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 223.560

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 33.54

FREIGHT SURCHAR 22.36

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT 379.00

Rupees : Three Hundred Seventy
Nine Only

For **Pon Pure Logistics Private Limited**

BOOKING NO - 35/16, CANAL BANK ROAD, CIT NAGAR CHENNAI -

REMARKS:

Goods received in good condition.

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

7823945494 *Whatsapp / text only

- * The consignor / consignee should sign and stamp 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

CONSIGNEE