



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.:

21-Nov-2019 7:35PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (GD)

EC/HSR/151677/19-20

Customer Type :



547612

FROM :

HOSUR (HSR)

TO :

HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SOUTHRN HI Q PAPER CONES TUBES PVT LTD
HOSUR-635126

Mobile Number : 9629999382

Email Id: SOUTHER@GMAI.COM

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

PLASTIC PRODUCT

INVOICE NO. 694

VALUE

E-Waybill No

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

Chennai, Tamil Nadu, 600040

The consignor/consignee who is paying freight is liable for GST payment

BOOKING No: 53/01, Nanjundasamy complex, Bangalore Bypass

OFFICE: road, Near Balai Lodge Hosur

and confirm to receive this 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.

1

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 22-Nov-2019 ,
Delivery Branch Contact No : 7897769805

REMARKS: 60001, Coimbatore.

(Receiver Sign, Mobile No, Name & Date)

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	101.240
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	15.19
FREIGHT SURCHAR	10.12
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	227.00

Rupees, Two Hundred Twenty Seven Only

7823945494 *Whatsapp / text on

