



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.:

03-Oct-2019 1:37PM

TRUCK NO. :

BOOKING OFFICE :

PAID (DD)

EC/VLHB/118440/19-20

Customer Type :



599347

FROM :

VELLORE HUB (VLHB)

TO :

VELLORE HUB (VLHB)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

VINAYAK AGENCIES

no:32/4 kma complex berri bakkali street vellore-632004

Mobile Number : 9790018054

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

FOOD PRODUCTS DULY PACKED

INVOICE NO. 251

VALUE

7500.00

E-Waybill No

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

CONSIGNEE :

SRI ADHI ORGANIC

1, tagore road mahalinapuram pollachi coimbatore-642001

Mobile Number : 9788581009

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

10

170.0

170.0

Cus. Spec. Inst : Est. Del. Date : 10-Oct-2019,
Delivery Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 801.710

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 69.38

FREIGHT SURCHAR 46.25

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -339.18

TOTAL FREIGHT 778.00

For SHREE ADHI ORGANICS

[Signature]

Proprietor

REMARKS: received in good condition.

Rupees Seven Hundred Seventy Eight Only

BOOKING OFFICE: Kausipet Near By Railway Track, Shona Bakkali, Vellore

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

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

7823945494 *Whatsapp / text or