



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

DATE & TIME :

28-Sep-2019 6:57PM

BOOKING MODE :

RAID (DD) :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/KRG/115399/19-20**

Customer Type :



688207 570593

FROM: KRISHNAGIRI (KRG)

TO: KRISHNAGIRI (KRG)

POLLACHI (PLC)

CONSIGNOR :

ORCAS PHARMACEUTICALS

Hosur-635109

Mobile Number : **8870848346**

Email Id: **orcaspharma@gmail.com**

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. **725**

VALUE **15425.00**

E-Waybill No

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

BOOKING OFFICE : **Thirupathi complex,
Salem bye pass road,
Near to hesco school**

CONSIGNEE :

KANNAKI PHARMA

NO:6/1A, VENKATRAMAPURAM STREET, POLLACHI-
642001

Mobile Number : **9788332420**

Email Id: **me.jaicomputers@rediffmail.com**

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

4 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 03-Oct-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

Goods received in good condition

KANNAKI PHARMA
6/1A, Venkatramapuram Street,
Pollachi-642001
(Receiver Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 196.150

ARTICLE CHARGE 40.00

DOCUMENT CHAR 50.00

DIESEL HIKE CHA 29.42

FREIGHT SURCHA 19.62

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 485.00

Rupees : Four Hundred Eighty Five Only

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp / text only