



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.:

04-Oct-2019 4:40PM

TRUCK NO :
PAID (DD)

BOOKING OFFICE :

EC/HSR/119329/1

Customer Type :



546192

FROM HOSUR (HSR)

TO HOSUR (HSR)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

ORCAS PHARMACEUTICALS

Hosur-635109

Mobile Number : 8870848346

Email Id: orcaspharma@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HARM LESS MEDICINES

INVOICE NO. 775

VALUE

E-Waybill No

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

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.

1 25.0 15.0
Cus. Spec. Inst : Est. Del. Date : 07-Oct-2019, Delivery
Branch Contact No. 7337769804
Pollachi - 642 001.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 79.050

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 11.86

FREIGHT SURCHAR 7.91

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT 199.00

Rupees : One Hundred Ninety Nine

Only

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

OFFICE : Hosur road, Near Balaji Lodge, Hosur

* 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

REMARKS:

Goods received in good condition.

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

For Pon Pure Logistics Private Lim

7823945494 *Whatsapp / tex