



**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-Oct-2019 6:59PM

TRUCK NO. :  
TO PAY (DD)

BOOKING OFFICE : **EC/HSR/13116**

Customer Type :



FROM : HOSUR (HSR)

TO : HOSUR (HSR)

**33AAJCS0953J1Z9**

POLLACHI (PLC)

**CONSIGNOR :**

VALAGRO BIOSCIENCES LTD  
Hosur-635109

Mobile Number : **9943542552**  
Email Id : murugesgbio@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX,POLY BAGS	CHEMICALS NON FLAMMABLE &amp; NON CORROSIVE NON FLAMMABLE
INVOICE NO. 172	VALUE

E-Waybill No

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

**CONSIGNEE :**

SRI HARI AGRO SERVICE  
udumalpet-642126

Mobile Number : **9047868727**  
Email Id : srihari@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
35	400.0	400.0

Cus. Spec. Inst : Est. Del. Date : 23-Oct-2019 , Delivery  
Branch Contact No.: 7397769804

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	1564.1
ARTICLE CHARGES	300.
DOCUMENT CHARG	50.
DIESEL HIKE CHAR	159.
FREIGHT SURCHAR	106.
OTHER CHARGES	0
DOOR COLLECTION	0
DOOR DELIVERY	400
DISCOUNT	-501
<b>TOTAL FREIGHT</b>	<b>2079</b>

Rupees : Two Thousand Seventy  
Nine Only

BOOKING OFFICE : No : 53/01, Naniundasamy complex, Bangalore Bypass  
road, Near Balaji Lodge, Hosur

**REMARKS:**

**Sri Hari Agro Service**  
**7, 100 Feet Road, Abirami Nagar,**  
**Udumalpet - 642 126, Tirupur - Dt.**  
**Cell : 94425 68706, 98422 99799**

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.

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

www.ponpurelogistics.com

expres@ponpurelogistics.com

**7823945494** \*Whatsapp