



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)

26-Sep-2019 5:14PM

TRUCK NO. :

BOOKING OFFICE :

PAID (DD)

EC/HSR/113482/19-20

Customer Type



546111

FROM :

HOSUR (HSR)

TO :

HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

SOUTHERN HIQ PAPER CONES AND TUBES PVT LTD
Hosur-635126

Mobile Number : 9042241538

Email Id: shihsr@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

PAPER ROLL

INVOICE NO. 527

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 on the booking.
- 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.

CONSIGNEE :

SOUTHERN HIQ PAPER CONES AND TUBES PVT LTD
coimbatore-641103

Mobile Number : 9042241538

Email Id: shi@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

2

110.0

110.0

Cus. Spec. Inst. Est. Del. Date : 28-Sep-2019,
Delivery Branch Contact No. : 7598191274



FREIGHT CHARGES AMOUNT

BASIC FREIGHT	376.770
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	47.33
FREIGHT SURCHAR	31.55
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-61.25
TOTAL FREIGHT	544.00

Goods received in good condition

REMARKS

For **Pon Pure Logistics Private Limited**
Only
Rupees : Five Hundred Forty Four

www.ponpurelogistics.com

expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only

PSD