



### Pon Pure Logistics Private Limited

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

GST No. 33AAJCS0953J1Z0

DATE & TIME :

03-Aug-2019 12:55PM

BOOKING MODE :

TRUCK (NGD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/HSR/079643/19-20

Customer Type :



550594

FROM : HOSUR (HSR)

TO : HOSUR (HSR)

COIMBATORE SIDHAPUDUR (CBSP)

#### CONSIGNOR :

AGRIPLAST TECH INDIA PVT LTD  
Hosur-635109

Mobile Number : 8015411310

Email Id: agri@gmail.com

#### GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO. 00

E-Waybill No

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

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

#### CONSIGNEE :

SM WELD TECH  
coimbatore-641017

Mobile Number : 9677876591

Email Id: smweld@gmail.com

NO. OF ARTICLE

Cus. Spec. Inst : Est. Del. Date : 06-Aug-2019, Delivery Branch Contact No.:7823962518

#### REMARKS:

Goods received in good condition.

*A. Ananthi* 9677876591

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

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT 101.240

ARTICLE CHARGES 50.00

DOCUMENT CHARGE 50.00

DIESEL HIKE CHARGE 15.19

FSC 10.12

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 227.00

Rupees Two Hundred Twenty Seven Only

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only

- 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