



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.:

TRUCK NO. :

BOOKING OFFICE :

20-Sep-2019 6:45PM

TO PAY (GD)

EC/HSR/109661/19-20

Customer Type



FROM :

HOSUR (HSR)

TO :

HOSUR (HSR)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

SOUTHERN HIQ PAPER CONES AND TUBES PVT LTD
coimbatore-641103

Mobile Number : 9042241538

Email Id: shi@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

PAPER ROLL

INVOICE NO. 676

VALUE

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

Office: Near Balaji Lodge, Hosur
non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

CONSIGNEE :

SOUTHERN HIQ PAPER CONES AND TUBES PVT LTD
chenniyampalayam,coimbatore-641103

Mobile Number : 9994469473

Email Id: 6pro@gmai.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

64.0

64.0

Cus. Spec. Inst. Est. Del. Date: 21-Sep-2019,
Delivery Branch Contact No: 755431274

Goods received in good condition.

REMARKS

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	220.290
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.92
FSC	17.28
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-47.51
TOTAL FREIGHT	266.00

Amount in Words: Rupees Two Hundred Sixty Six Only

(Receiver : Signature No. / Date)

7823945494 *Whatsapp / text on

