



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited

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

GST No. **33AAJCS0953J1Z9**

DATE & TIME :

26-Sep-2019 6:58PM

Customer Type :

BOOKING MODE :

TO PAY (DD)

ka51b4006



546116

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/HSR/113689/19

BOOKING OFFICE :

HOSUR (HSR)

FROM :

HOSUR (HSR)

TO :

POLLACHI (PLC)

CONSIGNOR :

VALAGRO BIOSCIENCES LTD
Hosur-635109

Mobile Number : 9943542552

Email Id: murugesbio@gmail.com

GOODS DESCRIPTION

CARTON BOX,POLY BUNDLE

INVOICE NO. 1920200134

E-Waybill No 551136778467

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 :

KARNA AGRO CENTER
Hindivana-642109

Mobile Number : 7904220058

Email Id: KARNA@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

35 669.0 669.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.
KARNA AGRO CENTRE
133/4, 13th ROAD,
KINATHUKADAVU,
COIMBATORE - 642 109.
(Receiver Sign, Mobile No, Stamp & Date)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	2615.96
ARTICLE CHARGE	250.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	260.00
FREIGHT SURCHA	177.78
OTHER CHARGES	0.00
DOOR COLLECTION	150.00
DOOR DELIVERY	450.00
DISCOUNT	-838.12
TOTAL FREIGHT	3122.00

Rupees : Three Thousand One
Hundred Twenty Two 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

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