



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

04-Sep-2019 8:33PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (GD)

EC/HSR/099320/19-20

Customer Type



551603

FROM :

HOSUR (HSR)

TO :

HOSUR (HSR)

COIMBATORE HUB (CBHB)

CONSIGNOR :

INDIRAA AGENCY

near ring road circle, hosur-635109

Mobile Number :

9442616480

Email Id.

v4.coimbatore@gmail.com

GOODS DESCRIPTION

CARTON BOX DRUM

INVOICE NO. 00

E-Waybill No

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

CONSIGNEE :

V4 ASSOCITES

Coimbatore-F41029

Mobile Number :

9092005797

Email Id:

v4@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

10 250.0 250.0

Cus. Spec. Inst. Est. Del. Date : 05-Sep-2019,

Delivery Branch Contact No.:7558191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 852.070

ARTICLE CHARGES 50.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 113.89

FSC 75.93

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -92.80

TOTAL FREIGHT 1049.00

Rupees - One Thousand Forty Nine

For Pon Pure Logistics Private Limited

• The consignee / consignee who is paying freight is liable for GST payment on reverse charge mechanism
No. 5293, Naying Road, Hosur, Coimbatore Bypass
Office: Near Balaji Lodge, Hosur

• 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



(Receiver No., Stamp & Date)

7823945494

*Whatsapp / text on