



**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 :

18-Jan-2020 6:10PM

Customer Type :



FROM : EC/VLHB/192066/19-2

VELLORE HUB (VLHB)

VELLORE HUB (VLHB)

COIMBATORE SIDHAPUDUR (CBSP)

33AAJCS0953J1Z9

POD

**CONSIGNOR :**

HERBANATION

715/1, bangalore road near jp mahal kanavattam vellore-632004

Mobile Number :

9042868817

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 0005067

VALUE 11819.00

E-Waybill No

**CONSIGNEE :**

ALSALEHA (U&a) DISTRIBUTORS

84/2 GOKHALE STREET OPP SENTHIL KUMRAN  
THERTRRE RAMNAGAR COIMBATORE-641009

Mobile Number : 9843097786

Email Id: no@gmail.com

M/s. AL. Saleha (U&A) Distributors

NO. OF ARTICLE 84/2 CHARGED WT ACTUAL WT. 2 30.0 30.0

Opp. Senthil Kumaran Theatre

Coimbatore COIMBATORE - 641009

Contact: 9843097786, Mob : 09443897786

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	129.080
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	15.19
FREIGHT SURCHAR	10.12
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-27.84

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

Goods received in good condition.

**TOTAL FREIGHT 277.00**

BOOKING Office - negotiable waybill and that the information contained on this waybill.

REMARKS:

Rupees : Two Hundred Seventy Seven Only

www.ponpurelogistics.com expres@ponpurelogistics.com

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

**7823945494 \*Whatsapp / text only**