



**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.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

09-Aug-2019

8:01PM

TO PAY (DD)

Customer Type



550677

FROM :

EC/BLRM/082987/19-20

BANGALORE MYSORE ROAD (BLRM)

BANGALORE MYSORE ROAD (BLRM)

POLLACHI (PLC)

29AAJCS0953J1ZY

CONSIGNOR :

AIRSTAR MARKETING  
herohalli bangalore-560091

Mobile Number : 8073339652

Email Id: air@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

PLASTIC PRODUCT

INVOICE NO. 83

VALUE

E-Waybill No

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD,  
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123

CONSIGNEE :

PRIYA PAPER PRODUCTS  
pollachi-642003

Mobile Number : 9844252144

Email Id: priya@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

481.5

250.0

Cus. Spec. Inst : Est. Del. Date : 12-Aug-2019, Delivery  
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 2132.530

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 319.88

FSC 213.25

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 400.00

DISCOUNT -0.00

TOTAL FREIGHT 3116.00

For Priya Paper Products

REMARKS: Goods received in good condition.

Rupees : Three Thousand One  
Hundred Sixteen Only  
Pon Pure Logistics Private Limited

BOOKING OFFICE: NO. 26, REDDY BUILDING, MAYANADANAHALLI,  
MYSORE ROAD, BANGALORE - 560 039

The booking office / consignee shall be responsible for the payment of the charges mentioned above.  
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 : Sign, Mobile No. Stamp & Date)

7823945494 \*Whatsapp / text on

CONSIGNEE