



Pon Pure Logistics Private Limited

Admin. Office: 420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

14-Dec-2019 8:53PM

TRUCK NO. TO PAY (DD)

NO.:

Customer Type :

BOOKING OFFICE : EC/BLRN/169065/19



549936

KA01B3551

FROM BANGALORE RAJAJINAGAR (BLRN)

TO BANGALORE RAJAJINAGAR (BLRN)

CONSIGNEE

29AAJCS0953J1ZY

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SRI MARUTHI GARMENTS

no 13,8th cross parimala nagar,nandhini layout,bangalore-560096

Mobile Number :

Email Id: vendors@trigger.in

GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO. 032

E-Waybill No

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

BOOKING 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J.S NAGAR, A.C.B LAYOUT, BANGALORE-560096

Office: The consignor / consignee will pay the freight 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

DATE: 12/13/19

S. No: 8955

IN TIME 12:50

SECURITY

SAID TO CONTAIN

READY MADE GARMENTS

VALUE

CONSIGNEE :

K G DENIM

2, FCI COMPLEX, KARAMADAI, COIMBATORE-641001

Mobile Number :

Email Id: kgd@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

8 420.0 420.0

Cus. Spec. Inst. Est. Del. Date : 17-Dec-2019(Booked after cut off time), Delivery Branch Contact No. 7397769805

Material: K
Date: 12/19
K G DENIM LIMITED

Receiver: Sign, Mobile Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1683.050
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	252.46
FREIGHT SURCHAR	168.31
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	500.00
DISCOUNT	-0.00
TOTAL FREIGHT	2654.00

Rupees : Two Thousand Six

Hundred Fifty Four Only

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only