



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 :

27-Nov-2019 5:27PM

TO PAY (00)

FROM:

EC/BLRN/156037/19-2

Customer Type :



547760A01B3551

TO BANGALORE RAJAJINAGAR (BLRN)

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE GANAPATHY (CBGP)

29AAJCS0953J1ZY

CONSIGNOR :

M/s. Heramba Enterprises

137 - E - 11-5, 4TH MAIN ROAD, RAJAJINAGAR INDUSTRIAL TOWN,
BANGALORE-560044

Mobile Number : 9886658186

Email Id: Sprinklevishnu57@Yahoo.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

BUNNY BUNDLE

PLASTIC GRANUELS

INVOICE NO. 2179

VALUE

E-Waybill No

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 apply to the
non-negotiable waybill and that the information contained on this waybill.

BOOKING OFFICE : 26/1, GROUND FLOOR, 1ST H MAIN ROAD, J'S
NAGAR, A C B LAYOUT, BANGALORE - 560096

CONSIGNEE :

ROOTS IRRIGATION PVT LTD

55F, VILANKURICHI ROAD, ARINAGAR ANNA PVY INDL
ESTATE, COIMBATORE-641035

Mobile Number : 9842299939

Email Id: sprinklevishnu57@yahoo.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

8

50.0

160.0

Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019,
Delivery Branch Contact No. : 7397769842

Goods received in good condition.

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 641.160

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 96.18

FREIGHT SURCHARG 64.12

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

For Pon Pure Logistics Private Limited

Rupees : One Thousand One
Hundred One Only

7823945494 *Whatsapp / text on