



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)

TRUCK NO. :

BOOKING OFFICE :

03-Dec-2019 7:28PM

TO PAY: (DD)

FROM : EC/BLRN/161534/19-2

Customer type :



BANGALORE RAJAJINAGAR (BLRN)

547913

547916A04C9187

TO :

BANGALORE RAJAJINAGAR (BLRN)

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

GUNNY BUNDLE PLASTIC PRODUCT

INVOICE NO. 2280 VALUE 76700.00

Waybill NO 151161344701

CONSIGNEE :

ROOTS IRRIGATION PVT LTD

55F, VILANKURICHI ROAD, ARINAGAR ANNA PVY
INDIA ESTATE COMPANY LTD

Mobile Number : 9842299939

Email Id: sprinklevishnu57@yahoo.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

20 520.0 520.0

Cus. Spec. Inst. Est. Del. Date 03 Dec 2019
Delivery Branch Contact No. 769842

FREIGHT CHARGES AMOUNT :

BASIC FREIGHT 2083.780

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 312.57

FREIGHT SURCHAR 208.38

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

Regd. Off: SITE #119, KHATA #83, AT HODRERE ROAD
MADANAYAKANAHALI, DASANPURA HOBLI, BANGALORE - 562

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

Goods received in good condition.

REMARKS: 20 / CBE

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

TOTAL FREIGHT 2055.00

Only 54791344701
7823945494 Whatsapp / text only

