



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.:

23-Nov-2019 5:17PM

TRUCK NO. :
TO PAY (GD)

BOOKING OFFICE : **EC/BLJI/153368/19-20**

Customer Type :



551956

FROM:
BANGALORE JIGANI (BLJI)

TO :
BANGALORE JIGANI (BLJI)

29AAJCS0953J1ZY

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

AMRELESS HEATH CARE PVT LTD
bangalore-560105

Mobile Number : **7259744491**

Email Id: info@amrelessheathcare.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 6304

VALUE

30240.00

E-Waybill No

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

CONSIGNEE :

DAYA HELTH CARE
coimbatore-641001

Mobile Number : **9080007090**

Email Id: info@amaryllicare.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019, Delivery
Branch Contact No.:7397769805

DAYA HEALTHCARE
SBA PLAZA-3rd FLOOR,
No. 40, RANGAE GOWDER STREET,
COIMBATORE - 641 001.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 208.800

ARTICLE CHARGES 19.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 31.32

FREIGHT SURCHAR 20.88

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 330.00

Rupees : Three Hundred Thirty

Only
For **Pon Pure Logistics Private Limited**

BOOKING OFFICE Ward No. 23, 213 Janatha colony main road, Jigani,
Bangalore - 560105
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 copy of this
non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

REMARKS:
Goods received in good condition.

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

7823945494 *Whatsapp / text only

POD