



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
AN.No : AAJCS0953J CIN : U63090TN2005PTC56468
GST No.

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
	TRUCK NO. :	BOOKING OFFICE :
02-Nov-2019 8:00 PM	TO PAY (DD)	FROM : EC/CBRM/138864/19-20
Customer Type :	673856	TO : COIMBATORE RAMANATHAPURAM (CBRM)
		COIMBATORE RAMANATHAPURAM (CBRM)
		POLLACHI (PLC)

POD

33AAJCS0953J1Z9

CONSIGNOR :
GENESIS WATER TECHNOLOGY
AMANATHAPURAM COIMBATORE-641045

2389
4/11

CONSIGNEE :
BLOOM AQUA
POLLACHI-642001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	154.890
ARTICLE CHARGES	40.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	18.22
FREIGHT SURCHAR	12.15
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-33.41

Mobile Number : 9843778261
Email Id : NO@GMAIL.COM

Mobile Number : 7373737004
Email Id : BLOOM@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
CARTON BOX	WATER PURIFIER MACHINE	12	120.0	120.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2019 ,
Delivery Branch Contact No.:7397769804

VOICE NO. 493 VALUE
Waybill No

Goods received in good condition.

The consignor / consignee who is paying freight is liable for GST payment
Admin. Off - No.1420, 2nd Floor, 13th Main Road, Anna Nagar,
Chennai, Tamil Nadu, 600040

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

TOTAL FREIGHT 392.00
Rupees : Three Hundred Ninety Two Only
7823945494 *Whatsapp / text only

