



Pon Pure Logistics Private Limited

Admin. Off: 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 :

31-Oct-2019 9:16PM

TO PAY (D)

FROM :

EC/BLRN/137109/19

Customer Type



547096KA01AF0433

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
POLY COVERED CARTON BOXES PLASTIC PRODUCT

INVOICE NO. 1828 VALUE

E-Waybill No 181172377982

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.
75 952.8 375.0

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2019,
Delivery Branch Contact No. : 97768842

FREIGHT CHARGES AMOUNT

| | |
|------------------|----------|
| BASIC FREIGHT | 3818.040 |
| ARTICLE CHARGES | 0.00 |
| DOCUMENT CHARG | 50.00 |
| DIESEL HIKE CHAR | 572.71 |
| FREIGHT SURCHAR | 381.80 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 300.00 |
| DISCOUNT | -0.00 |

TOTAL FREIGHT 5323.00

Rupees : Five Thousand Three
Hundred Twenty Three Only

7823945494 *Whatsapp / text only

The consignor / consignee who is paying freight is liable for GST payment
Regd. Off: SITE #119, KHATA # 53, AT KUDREGERE ROAD,
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123

BOOKING 2nd FLOOR, 13TH MAIN ROAD, ANNA NAGAR, A G B LAYOUT, BANGALORE - 560 096
OFFICE mpurelogistics.com expres@ponpurelogistics.com

Goods received in good condition.

REMARKS:

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

