



Pon Pure Logistics Private Limited

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

GST No.

29AAJCS0953J1ZY

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO.:

BOOKING OFFICE :

03-Oct-2019 4:58PM

TBB (DD)

EC/BLRN/118571/19-20

Customer Type :



FROM :

BANGALORE RAJAJINAGAR (BLRN)

TO :

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

AJANTA NETWORK - BANGLORE

105/A 3rd cross road 2nd statge yeshwanthpur bangalore-560022

Mobile Number : 7019189257

Email Id: banglore@oreva.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1407

E-Waybill No

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

VALUE

CONSIGNEE :

SURANA MARKETING

NO 50, 2ND FLOOR, KRISHNA MARKET, 247,
OPPANAKARA STREET, COIMBATORE-641001

Mobile Number : 9047081903

Email Id: surana@gmail.com

NO. OF ARTICLE

13

CHARGED WT. ACTUAL WT.

242.7

234.0

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2019 ,
Delivery Branch Contact No.:7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT --

Regd. Off.: SITE # 119, KHATA # 53, AT KUDREGERE ROAD,
MADANAYAKANAHALLY, DASANPURA HOBLI, BANGALORE-562122
on reverse charge mechanism

BOOKING 25/11 GROUND FLOOR, 1ST MAIN ROAD, 1ST
FLOOR, 1ST FLOOR, 1ST FLOOR, 1ST FLOOR, 1ST FLOOR
Office Negotiable waybill and Invoice. Amount of Invoice: 500.000

www.ponpurelogistics.com

expres@ponpurelogistics.com

Goods received in good condition.

REMARKS:

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

Pos Pure Logistics Private Limited

7823945494 *Whatsapp / text only