



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.:

TRUCK NO. :

BOOKING OFFICE :

11 Oct 2019 9:29PM

TO PAY (DD)

FROM : EC/BLRN/123632/19-

Customer Type :



546725 KA289605

TO : BANGALORE RAJAJINAGAR (BLRN)

BANGALORE RAJAJINAGAR (BLRN)

COIMBATORE KARAMADAI (CBKM)

29AAJCS0953J1ZY

CONSIGNOR :

SHAKTHI PACKAGINGS

BABUSABPALYA HORAMAVU BANGALORE-560043

Mobile Number : 8762495841

Email Id: shakthi@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

PAPER ROLL PLASTIC PRODUCT

INVOICE NO 307 VALUE

E-Waybill No

CONSIGNEE :

ARTHI SUPER MARKET

SIVARANJANI BUILDING, KARMADAI MAIN ROAD,
METTUPALAYAM-641301

Mobile Number : 9786312341

Email Id: shakthi@gmail.com

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

5 104.0 104.0

Cus. Spec. Inst : EST. No. Date : 12/09/2019
Delivery Branch : KA289605

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 338.890

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 34.55

FREIGHT SURCHAR 23.03

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -108.58

Rept. Off.: SITE # 148 KATA # 53 AT KUDRESERE ROAD
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562

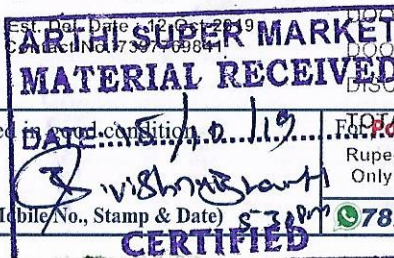
The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com expres@ponpurelogistics.com

Goods received in good condition on 10/10/19

REMARKS:

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



TOTAL FREIGHT 438.00

Rupees : Four Hundred Thirty Eight Only

782 945494 *Whatsapp / text only

FOD