



**Pon Pure Logistics Private Limited**

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

GST No. **33AAJCS0953J1Z9**

DATE & TIME :  
31-Jul-2019 8:31PM  
Customer Type :

BOOKING MODE :  
TO PAY (DD)  
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)  
NO.: **EC/TENP/077629/19-20**

BOOKING OFFICE :  
PALAYAMKOTTAI (TENP)

FROM :  
PALAYAMKOTTAI (TENP)

TO :  
BANGALURU HUB (BLHB)



639208

CONSIGNOR :

GEM SACKS  
TIRUNELVELI-627358

Mobile Number : 9786955993  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION  
POLY BUNDLE

INVOICE NO. 20191300  
E-Waybill No 571124266152

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI

CONSIGNEE :

RMKV FASHIONS GARMENT PVT LTD  
BALAGALURU-560022

Mobile Number : 8023370216  
Email Id: thiyaguthiyagu@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	30.0	30.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery  
Branch Contact No.:9986051660

REMARKS

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	194.120
ARTICLE CHARGES	10.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	16.80
FSC	11.20
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-82.13
<b>TOTAL FREIGHT</b>	<b>350.00</b>
Rupees : Three Hundred Fifty Only	

*Reeboojy to  
TENP  
Lm. 625 816  
9/8/19*

In re/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

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

For **Pon Pure Logistics Private Limited**

WhatsApp / text on 93945494 \*Whatsapp / text on

CONSIGNEE