


**PON PURE**  
LOGISTICS  
**Pon Pure Logistics Private Limited**  
Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No.: AAJCS0953J CIN: U63090TN2005PTC56468

DATE & TIME : 25-Sep-2019 7:52PM Customer Type :	BOOKING MODE : TRUCK NO : TO PAY (DD)	GOODS CONSIGNMENT NOTE (GCN) NO.: BOOKING OFFICE : EC/BLRN/112932/19-20
		FROM: BANGALORE RAJAJINAGAR (BLRN)
		TO: BANGALORE RAJAJINAGAR (BLRN)

CONSIGNEE

GST No. **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. 285 VALUE  
E-Waybill No  
  
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD,  
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123

**CONSIGNEE :**  
SRINIVASA TRADERS  
9 GANDHI NAGAR PALAKKAD MAIN RD  
COIMBATORE-641105  
Mobile Number : 9842211500  
Email id: shakthi@gmail.com  
NO. OF ARTICLE 23 CHARGED WT 483.0  
Cus. Spec. Inst: At Del. Date: 16-Sep-2019, Delivery  
Branch Contact No: 798889774

COIMBATORE SIDCO (CBSD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1993.570
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	203.23
FREIGHT SURCHAR	135.49
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-638.72
<b>TOTAL FREIGHT</b>	<b>2044.00</b>

**BOOKING** 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR,  
OFFICE: AC B LAYOUT, BANGALORE-560096  
The consignor / consignee who is paying 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.

**REMARKS:**  
Goods received in good condition.  
  
(Receiver : Sign, Mobile No., Stamp & Date)

Rupees : Two Thousand Fourty Four  
For **Pon Pure Logistics Private Limited**  
**7823945494** \*Whatsapp / text only