



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 : 29-Aug-2019 7:16PM

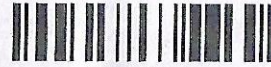
BOOKING MODE : TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/BLRM/094946/19-20

Customer Type :

TRUCK NO. :

FROM BANGALORE MYSORE ROAD (BLRM)



551141

FROM BANGALORE MYSORE ROAD (BLRM)

TO COIMBATORE KARAMADAI (CBKM)

CONSIGNEE

CONSIGNOR :

SMITHA ENTERPRISES

srinivasa nagarpattegarplya bangalore-560072

Mobile Number :

Email Id: smitha@gmail.com

GOODS DESCRIPTION

PAPER ROLL

INVOICE NO. 4881

E-Waybill No

PAPER ROLL

VALUE 24461.00

Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD,
MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123

BOOKING OFFICE : NO. 26, REDDY BUILDING, NAYANADANAHALLI, MYSORE
ROAD, BANGALORE - 560 039

CONSIGNEE :

MALAYAPPA GARMENTS

no 2 f c i complex coimbatore-641104

Mobile Number : 9448765245

Email Id: malayappa@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

23 575.0 575.0

Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019, Delivery
Branch Contact No.:7397769841

REMARKS: 551141/23 rool

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1819.090
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	272.86
FSC	181.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	2574.00

Rupees : Two Thousand Five
Hundred Seventy Four Only

- The 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

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

SECURITY
5-9-2019
9845069528
3.0007
SAID TO CONTAIN
2337 BRL76
V18

AS Farava
5/9/19