



PON PURE
Expres
On time every time

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.:

22-Jul-2019 5:35PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE : **EC/TCN/070813/19-2**

Customer Type :



639409

FROM:
TUTICORIN (TCN)

TO:
TUTICORIN (TCN)

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

M K ENTERPRISES - TUTICORIN

NO.9,CHIDAMBARA NAGAR 4TH STREET, TUTICORIN-628002

Mobile Number : 7010104300

Email Id: preethimk@yahoo.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. P1386

VALUE 33249.00

E-Waybill No

CONSIGNEE :

SATHYA AGENCIES(P) LT D

SIVAKASI-626123

Mobile Number : 3894047985

Email Id: SATHYA@GMAIL.COM

NO. OF ARTICLE

CHARGES WT. ACTUAL WT.

156.0 156.0

Cus. Spec. No : Est. No. Date : 23-Jul-2019, Delivery

Branch Contact No: 739771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT -

ARTICLE CHARGES -

DOCUMENT CHARG -

FSC -

OTHER CHARGES -

DOOR COLLECTION -

DOOR DELIVERY 90.00

DISCOUNT -0.00

TOTAL FREIGHT

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

BOOKING charge in part B/2, POLEPETTAI WEST, OPP CSI CHURCH, N.P

OFFICE: JEGAN COMPLEX, TUTICORIN
The consignor / consignee who is paying freight is liable for GST payment
as and conditions and conditions of carriage are given in the 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)

7823945494 *Whatsapp / text only

SATHYA AGENCIES (P) LTD.
SIVAKASI
Ph: 04562 222750
Cell: 98940 88985
22/07/19