



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. 33AAJCS0953J1Z9

DATE & TIME :

25-Jul-2019 8:23PM

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/CBCP/073385/19-20

TO PAY (DD)

TRUCK NO. :

BOOKING OFFICE :

COIMBATORE CHINNIAMPALAYAM (CBCP)

COIMBATORE CHINNIAMPALAYAM (CBCP)

TO :
SIVAKASI (SVK)



679484

CONSIGNOR :

UKAN FURN
no.14,trichy road,ramanathapuram-641005

Mobile Number :

9942906455

Email Id: accounts@ukanit.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 231

E-Waybill No

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

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board, Goldwings

CONSIGNEE :

SUPREME FIREWORKS

SIVAKASI-626123

Mobile Number : 9443378990

Email Id: accounts@ukanit.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3

96.0

60.0

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2019, Delivery

Branch Contact No.:7397771965

SAID TO CONTAIN

WOODEN FURNITURE

VALUE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 273.340

ARTICLE CHARGES 100.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 41.00

FSC 27.33

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT 692.00

Rupees : Six Hundred Ninety Two Only

REMARKS:

Goods received in good condition

SUPREME FIREWORKS FACTORY,

SIVAKASI.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

POD

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