



**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 :

19-Jul-2019 6:42PM

BOOKING MODE :

TRUCK NO. :

TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/SLTR/069411/19-2

Customer Type :



689013

FROM :

SALEM 3 ROADS (SLTR)

TO :

SALEM 3 ROADS (SLTR)

SIVAKASI (SVK)

CONSIGNOR :

B.S.R MARKETING

saalem-636009

Mobile Number :

9894344834

Email Id:

rameshabirami60@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

212

VALUE

E-Waybill No

CONSIGNEE :

BISMI TRADERS

jawaralal nehru road, sivakasi-626123

Mobile Number :

9367423270

Email Id:

no@gmail.com

NO. OF ARTICLE

15

CHARGED WT.

225.0

ACTUAL WT.

225.0

Cus. Spec. Inst : Est. Del. Date : 22-Jul-2019, Delivery  
Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 733.170

ARTICLE CHARGES 22.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 74.74

FSC 49.83

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 130.00

DISCOUNT -234.90

TOTAL FREIGHT 825.00

Rupees : Eight Hundred Twenty Five

Only

**BISMI TRADERS**

10-A Jawaharlal Nehru Road

**SIVAKASI**

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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only

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

or consignee who is paying freight is liable for GST payment

on reverse charge mechanism. Terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

BOOKING OFFICE: Duraisamy nagar, Palipatty