



**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 : 663090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

29-Nov-2019 5:56PM

TRUCK NO. :

BOOKING OFFICE :

TBB (DD)

EC/KMUC/158181/19-20

Customer Type :



579709

FROM :

KUMBAKONAM CITY (KMUC)

TO :

KUMBAKONAM CITY (KMUC)

SIVAKASI (SVK)

CONSIGNOR :

CITY UNION BANK LTD - KUMB  
NO 33 T.S. R BIG STREET KUMBAKONAM-612001

Mobile Number : 9344301145

Email Id: stationery@cityunionbank.in

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS PAPER BUNDLES

INVOICE NO.	8	VALUE	2000.00
E-Waybill No			

CONSIGNEE :

CITY UNION BANK 114 SIVAKASII  
NO.13 CHAIRMAN NPSN ARUMUGA NADAR ROAD,  
SIVAKASI-626123

Mobile Number : 9367423690

Email Id: cub114@cityunionbank.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	26.0	26.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019 ,  
Delivery Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 124.000

ARTICLE CHARGES 20.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 18.60

FREIGHT SURCHAR 12.40

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -0.00

**TOTAL FREIGHT 275.00**

For **Pon Pure Logistics Private Limited**

Rupees : Two Hundred Seventy Five

Only

**7823945494** \*Whatsapp / text only

Goods received in good condition.

REMARKS:

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



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

Tamil Nadu: 600040

The consignor/consignee who is paying freight is liable for GST payment  
The consignee, Kumbakonam north street  
• 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

P.O.D