



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.:

06-Dec-2019 8:00PM

TRUCK NO. :

BOOKING OFFICE :

TO PAY (GD)

EC/ACT/163635/19

Customer Type :



600130

FROM :

RANIPETTAI ARCOT (ACT)

TO :

RANIPETTAI ARCOT (ACT)

SIVAKASI (SVK)

For NILA SOAP FACTORY

Proprietor

NILA BEAUTY CARE

sivakasi-626123

Mobile Number : 9943707033

Email Id : nil@gmail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 1096.730

ARTICLE CHARGES 109.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 94.91

FREIGHT SURCHAR 63.27

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -464.00

TOTAL FREIGHT 950.00

For **Pon Pure Logistics Private Limited**

Rupees : Nine Hundred Fifty Only

Goods received in good condition.

REMARKS:

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

7823945494 *Whatsapp / text only

Goods Number : 3220013812

Email Id : sales@ultramarinepigments.net

GOODS DESCRIPTION SAID TO CONTAIN

PLASTIC BARREL 1 BARRELS

WORKS NO. 4031001014 VALUE

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	200.0	200.0

Cus. Spec. Inet : Est. Del. Date : 16-Dec-2019
(Booked after cut off time), Delivery Branch Contact
No.: 7357771955

• 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

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