



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

15-Nov-2019 7:00PM

TBB (DD)

EC/KMUC/147287/19-20

Customer Type :



580736

FROM :

KUMBAKONAM CITY (KMUC)

TO :

KUMBAKONAM CITY (KMUC)

SIVAKASI (SVK)

POD

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

CARTON BOX CALANDERS

INVOICE NO. 117 VALUE 2000.00

E-Waybill No

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

Tamil Nadu, 600040 consignee who is paying freight is liable for GST payment on reverse charge mechanism

BOOKING 80A, Kumbeswarar 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.

CONSIGNEE :

CITY UNION BANK114 SIVAKASI
NO 13 CHAIRAM NPSN ARUMUGA NADAR
ROAD,SIVAKASI-626123

Mobile Number : 0456222018

Email Id: cub11@cityunionbank.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 320.0 320.0

Cus. Spec. Inst : Est. Del. Date : 18-Nov-2019 ,
Delivery Branch Contact No.:7397771965

Goods received in good condition.

REMARKS:

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

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 918.400

ARTICLE CHARGES 100.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 137.76

FREIGHT SURCHAR 91.84

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 320.00

DISCOUNT -0.00

TOTAL FREIGHT 1618.00

For Pon Pure Logistics Private Limited

Rupees : One Thousand Six

Hundred Eighteen Only Six

Rupees : One Thousand Six

Hundred Eighteen Only

7823945494 *Whatsapp / text only