



**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 :

18-Nov-2019 3:39PM

BOOKING MODE :

TO PAY (DD) :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE: **EC/KRRT/148664/19-20**

Customer Type :



690580

FROM: KARUR TOWN (KRRT)

TO: KARUR TOWN (KRRT)

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

**USHA MARBLES**  
ponvel nagar cak road karur-639001

Mobile Number : 9787233811  
Email Id: no@mail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX	TILES	4800.00
INVOICE NO. 378	VALUE	4800.00

E-Waybill No

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

BOOKING OFFICE : 36, Pasupathi natesan nagar, Senguntharpuram, Karur-639002

The consignor / 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 and that the information contained on this waybill.

www.ponpurelogistics.com expres@ponpurelogistics.com

**CONSIGNEE :**

JERY **USHA MARBLES**  
coimbatore-641062

Mobile Number : 9047144811  
Email Id: no@mail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
8	240.0	240.0

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2019  
Delivery Branch Contact No.:7558191274

**USHA MARBLES**

REMARKS: 2/116-D, Kilakku Thottam,  
Mylampatty Road,  
Karayampalayam,  
Coimbatore - 641 062.

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>780.00</b>

Rupees : Seven Hundred Eighty Only

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text