



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 :

22-Nov-2019 7:54PM

BOOKING MODE :

TO PAY (DD) :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/KRRT/152789/19-20

BOOKING OFFICE :

Customer Type :

KARUR TOWN (KRRT)
FROM :



690588

KARUR TOWN (KRRT)
TO :

COIMBATORE HUB (CBHB)

CONSIGNOR :

USHA MARBLES

PONVEL NAGAR
KARUR-639001

Mobile Number : 9787233811

Email Id: karurdetails@gmail.com

CONSIGNEE :

USHA MARBLES

KARIYAMPALAYAM
COIMBATORE-641062

Mobile Number : 9047144811

Email Id: no@mail.com

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -0.00

TOTAL FREIGHT 685.00

Rupees : Six Hundred Eighty Five Only

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX TILES

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

INVOICE NO. 484 VALUE 3000.00

15 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2019
(Booked after cut off time), Delivery Branch Contact
No.:7558191274

E-Waybill No

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

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

USHA MARBLES

2/116-D, Kilakku Thottam,
Goods received in good condition.

Kariyampalayam,
Coimbatore - 641 062.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text on

- 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 expres@ponpurelogistics.com