



### 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 :

23-Nov-2019 8:00PM

BOOKING MODE :

TO PAY (DD) :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE: **EC/KRRT/153755/19-20**

Customer Type :



690592

KARUR TOWN (KRRT)  
FROM:

KARUR TOWN (KRRT)  
TO:

COIMBATORE HUB (CBHB)

#### CONSIGNOR :

**USHA MARBLES**  
c a k road karur-639001

Mobile Number : 9787233811

Email Id: no@mail.com

#### GOODS DESCRIPTION

CARTON BOX

TILES

#### SAID TO CONTAIN

INVOICE NO. 389 VALUE 600.00

E-Waybill No

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

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

- 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

#### CONSIGNEE :

**JERY USHA MARBLES**  
coimbatore-641062

Mobile Number : 9047144811

Email Id: no@mail.com

#### NO. OF ARTICLES CHARGED WT. ACTUAL WT.

3 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019  
(Booked after cut off time), Delivery Branch Contact No.:7558191274

#### REMARKS:

Goods received in good condition

(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>270.00</b>

Rupees : Two Hundred Seventy Only

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text on