



**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.

33AAJCS0953J1Z0

DATE & TIME :

15-Oct-2019 7:04PM

BOOKING MODE :

TRUCK NO. :  
TO PAY (GD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/ACT/126238/19-20

Customer Type :



599573

FROM :  
ARCOT (ACT)

TO :  
ARCOT (ACT)

SIVAKASI (SVK)

CONSIGNOR :

ULTRAMARINE & PIGMENTS LTD  
Chennai-600040

Mobile Number : 8220013812

Email Id : sales@ultramarinepigments.net

GOODS DESCRIPTION

PLASTIC BARREL SAID TO CONTAIN

BARRELS	VALUE
10903.00	

Waybill No

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

APARTHAPATTANAM MUNICIPALITY  
NEAR NEW BUS STAND, VANDI METTU ST.

The consignor / consignee who is paying GST is liable to pay GST 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 :

NILA BEAUTY CARE

sivakasi-626123

Mobile Number : 9943707033

Email Id : nil@gmail.com

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

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

**For NILA SOAP FACTORY**

Goods received in good condition.

Proprietor

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -464.00

TOTAL FREIGHT 950.00

Rupees : Nine Hundred Fifty Only  
For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only