



**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. **33AAJC8093L1Z3**

DATE & TIME :

03-Oct-2019 7:45PM

Customer Type :

BOOKING MODE :

PAID (GD)  
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO. : **EC/PRT/118630/19-20**

BOOKING OFFICE :

PANRUTI (PRT)

FROM :

PANRUTI (PRT)

TO :

SIVAKASI (SVK)



656844

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
AROKIYARAJ		VENKATESWARA		BASIC FREIGHT	80.150	
108 EAST ST, PANKANKUPPAM PANRUTI-607101		4/1844 E HUSSEIN COLONY SIVAKASI (EAST) SIVAKASI-626109		ARTICLE CHARGES	10.00	
Mobile Number :	9788797947	Mobile Number :	9443347984	DOCUMENT CHARG	50.00	
Email Id :	AROKIYA@GMAIL.COM	Email Id :	VENKATESWARA@GMAIL.COM	DIESEL HIKE CHAR	12.02	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHAR	8.02	
CARTON BOX	FOOD PRODUCTS	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES	0.00
INVOICE NO. 11	VALUE	1	25.0	20.0	DOOR COLLECTION	0.00
E-Waybill No		Cus. Spec. Inat : Est. Del. Date : 07-Oct-2019 , Delivery		DOOR DELIVERY	0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Branch Contact No.: 7391771366		DISCOUNT	-0.00	
BOOKING OFFICE : 18/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703		REMARKS : <i>[Signature]</i>		TOTAL FREIGHT	100.00	
				Rupees : One Hundred Sixty Only		

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only

- 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