




DATE & TIME : 10-Oct-2019 6:49PM	BOOKING MODE : TO RAY (DD) :	GOODS CONSIGNMENT NOTE (GCN) NO.:
Customer Type :		BOOKING OFFICE: EC/KRRT/122354/19-20
 690541		FROM: KARUR TOWN (KRRT)
		TO: KARUR TOWN (KRRT)
		COIMBATORE HUB (CBHB)

**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**

**CONSIGNOR :**  
 USHA MARBLES  
 ponvel nagar  
 karur-639001  
**Mobile Number :** 9787233811  
**Email Id:** karurdetails@gmail.com

**GOODS DESCRIPTION** SAID TO CONTAIN  
 CARTON BOX TILES  
**INVOICE NO.** 367 **VALUE** 14000.00  
**E-Waybill No** 511139717171

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

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

**CONSIGNEE :**  
 USHA MARBLES  
 coimbatore -641062  
**Mobile Number :** 9047144811  
**Email Id:** no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
21	439.3	489.3

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2019 , Delivery  
 Branch Contact No.:7558191274

**REMARKS:**

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>1300.00</b>
Rupees : One Thousand Three Hundred 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

**USHA MARBLES**  
 Goods received in good condition,  
 27/10/19  
 Mylambatty Road,  
 Karayampalayam,  
 Coimbatore - 641062  
 (Receiver : Sign/Mobile No. - 841062 Date)

For **Pon Pure Logistics Private Limited**  
 **7823945494** \*Whatsapp / text only

CONSIGNEE