



**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.

33AAJCS0953J129

DATE & TIME :

04-Sep-2019 9.23PM

BOOKING MODE :

TRUCK (GB)

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

BOOKING OFFICE : EC/CBRS/099436/19-20

Customer Type :



TN30919177

FROM COIMBATORE RS PURAM (CBRS)

TO COIMBATORE RS PURAM (CBRS)

SIVAKASI (SVK)

CONSIGNOR :

SAIRAM MARKETING - COIMBATORE  
no 113, thiruvalluvar street, vellakinaru privu-641029

Mobile Number : 9790097933

Email Id : everest.sm@rocky.ind.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO : CEVE553

E-Waybill No

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

BOOKING OLD NO 207, NEW NO 166, LIGHT HOUSE ROAD,  
COIMBATORE

CONSIGNEE :

ELUMALI AGENCIES  
193, MANI NAGAR, SIVAKASI-626123

Mobile Number : 9443130712

Email Id : everest.sm@rocky.ind.in

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

3 50.0 46.2

Cus. Spec. Inst : Est. Del. Date : 05-Sep-2019,  
Delivery Branch Contact No.: 7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -0.00

TOTAL FREIGHT 215.00

Rupees : Two Hundred Fifteen  
Only

For ELUMALAI AGENCIES

REMARKS

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

POD