



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

12-Sep-2019 8:35PM

TRUCK NO.:

BOOKING OFFICE :

Customer Type :

TO PAY (GD)

EC/KRRT/104653/19-20



690525

FROM :

KARUR TOWN (KRRT)

TO :

KARUR TOWN (KRRT)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

SARAVANAN

karur-639001

Mobile Number :

9787233811

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX BIG

TILES

INVOICE NO.

237

VALUE

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

CONSIGNEE :

USHA MARBLES

coimbatore-641062

Mobile Number :

9047144811

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

6

168.0

168.0

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2019, Delivery
Branch Contact No.:7558191274

REMARKS

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 212.600

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 31.89

FSC 21.26

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 316.00

Rupees : Three Hundred Sixteen
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

(Receiver's Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text on