



**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. AAJCS0953G GN 129 090TN2005PTC56468

GST No.

DATE & TIME : 18-Sep-2019 9:55 PM

BOOKING MODE : TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN) NO.: EC/CBSD/108400/19-20.

Customer Type :

TRUCK NO. :

BOOKING OFFICE : COIMBATORE SIDCO (CBSD)

COMBATORE SIDCO (CBSD)

POLLACHI (PLC)



681818

CONSIGNOR : GENESIS WATER TECHNOLOGY  
RAMANATHAPURAM COIMBATORE-641045

Mobile Number : 9843778261  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN  
CARTON BOX WATER PURIFIER MACHINE

INVOICE NO. 385 VALUE

Waybill No

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

BOOKING OFFICE : NO.B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO  
INDUSTRIAL ESTATE,  
SHINDAPURAM COIMBATORE-641 021

CONSIGNEE :

BLOOM AQUA  
POLLACHI-642001

Mobile Number : 7373737004  
Email Id: BLOOM@GMAIL.COM

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
4	40.0	40.0

Cus. Spec. Inst : Est. Del. Date : 19-Sep-2019,  
Delivery Branch Contact No.:7397769804

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	90.910
ARTICLE CHARGES	100.00
DOCUMENT CHARG	0.00
DIESEL HIKE CHAR	13.64
FSC	9.09
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>364.00</b>

Rupees : Three Hundred Sixty Four 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

Goods received in good condition.



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

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only

POD