



**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. **33AAJCS0953J1Z9**

DATE & TIME :

24-Jul-2019 8:17PM

BOOKING MODE :

TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

EC/CBCP/072588/19-20

BOOKING OFFICE:

COIMBATORE CHINNIAMPALAYAM (CBCP)

COIMBATORE CHINNIAMPALAYAM (CBCP)

TO:  
SIVAKASI (SVK)



679475

Customer Type :

CONSIGNOR :

UKAN FURN

no.14,trichy road,ramanathapuram-641005

Mobile Number :

9942906455

Email Id:

accounts@ukanit.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 172

E-Waybill No

SAID TO CONTAIN

WOODEN FURNITURE

VALUE

26272.00

CONSIGNEE :

SUPREME FIREWORKS

SIVAKASI-626123

Mobile Number :

9443378990

Email Id:

accounts@ukanit.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

99.0

99.0

Cus. Spec. Inst : Est. Del. Date : 25-Jul-2019, Delivery  
Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 281.880

ARTICLE CHARGES 100.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 42.28

FSC 28.19

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 300.00

DISCOUNT -0.00

TOTAL FREIGHT 802.00

Rupees : Eight Hundred Two Only

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

BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,

REMARKS:

Goods received in good condition.  
SUPREME FIREWORKS FACTORY,  
SIVAKASI.

(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