



**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 :

18-Sep-2019 5:12PM

BOOKING MODE :

TRUCK NO. :  
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

BOOKING OFFICE : EC/TCN/107885/19-20

Customer Type:



509428

FROM :  
TUTICORIN (TCN)

TO :  
TUTICORIN (TCN)

SIVAKASI (SVK)

CONSIGNOR :

M K ENTERPRISES - TUTICORIN

NO.9, CHIDAMBARA NAGAR 4TH STREET, TUTICORIN-628002

Mobile Number : 7010104300

Email Id: preethimk@yahoo.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. P2169

E-Waybill No

SAID TO CONTAIN

HOME APPLIANCES

VALUE 40889.00

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

CONSIGNEE :

SATHYA AGENCIES(P) LT D

sivakasi-626123

Mobile Number : 0894047985

Email Id: SATHYA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

7 154.0 154.0

Cus. Spec. Inst : Est. Del. Date : 19-Sep-2019,  
Delivery Branch Contact No.:7397771965

**SATHYA Agencies (P) Ltd.,**  
6, NORTH CAR STREET,

REMARKS: SIVAKASI UNIT 23  
222796



FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 151.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

**Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only

The consignor / consignee who is paying for the freight on receipt of goods 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