



**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 :

17-Sep-2019 7:52PM

Customer Type :

BOOKING MODE :

TRUCK NO.:

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/MDST/1073717



643245

FROM : MADURAI SOUTH (MDST)

TO : MADURAI SOUTH (MDST)

COIMBATORE HUB (CBHB)

CONSIGNOR :

SRI MANI ENTERPRISES

10/113, kanagavel nagar, madurai-625007

Mobile Number :

9876543210

E-mail Id: rohot.kumar@ponpurelogistics.com

GOODS DESCRIPTION :

PAID TO CONTAIN

CARTON BOX

GROCERIES

INVOICE NO. 00

VALUE

E-Waybill No

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

BOOKING OFFICE :

NO. 114, SOUTH VELI STREET MADURAI - 625001

CONSIGNEE :

SAI RAM MARKETTING

Coimbatore-641029

Mobile Number :

9884940000

NO. OF ARTICLE

CHARGED V.T. AC. AL WT.

1

25.0

3.0

Cons. Spec. Inst : Est. Del. Date : 18-Sep-2019, Delivery  
Branch Contact No.: 7598191274

**SAIRAM MARKETING**  
NEW BKS,  
174/6, CHINMA THOTTAM,  
JERUMANDAMPALAYAM,  
G. P. O.,  
COIMBATORE - 641029.

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.910

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL MIKE CHAR 13.64

FSC 9.09

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT 214.00

Rupees : Two Hundred Fourteen  
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 : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text onl