



**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 :

23-Sep-2019 8:31PM

BOOKING MODE :

TRUCK NO. :  
TO PAY (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/CBSL/111453/19-20

Customer Type :



675217

FROM : COIMBATORE SULUR (CBSL)

TO : COIMBATORE SULUR (CBSL)

SIVAKASI (SVK)

CONSIGNOR :

KANGO STRAPS  
COIMBATORE-641015

Mobile Number : 8012596441

Email Id: kangostraps@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1197

E-Waybill No

SAID TO CONTAIN

CARTON BOXES

VALUE

CONSIGNEE :

SRI GIRISEN TUBES  
538/1 kamarajar salai sivakasi-626123

Mobile Number : 9843088873

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

6 132.0 132.0

Cus. Spec. Inst : Est. Del. Date : 24-Sep-2019,  
Delivery Branch Contact No.:7397771965

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	375.840
ARTICLE CHARGES	120.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	56.38
FSC	37.58
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	840.00

Rupees : Eight Hundred Fourty

Only For Pon Pure Logistics Private Limited

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

BOOKING Office: 49/5th SKM Complex, is liable for GST payment  
on receipt of goods at the consignee's office street,  
Sulur

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

REMARKS:

Goods received in good condition. Pkg No: 227073, 227539

SRI GIRISEN TUBES

538/1 Kamaraj Salai,

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

SIVAKASI-626 123

7823945494 \*Whatsapp / text only

POD