



**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 :

06-Aug-2019 8:48PM

BOOKING MODE :

TO PAY (DD)

TRUCK NO. :

Customer Type :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE: **EC/CBCP/081117/19-20**

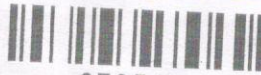
COIMBATORE CHINNIAMPALAYAM (CBCP)

FROM :

COIMBATORE CHINNIAMPALAYAM (CBCP)

TO :

SIVAKASI (SVK)



679545

CONSIGNOR :

UKAN FURN

no.14, trichy road, ramanathapuram-641005

Mobile Number :

9942906455

Email Id:

accounts@ukanit.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 719

E-Waybill No

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

BOOKING OFFICE :

1, AB Duraisamy Nagar,  
Housing board,

SAID TO CONTAIN

WOODEN FURNITURE

VALUE

CONSIGNEE :

SUPREME PYROTECHNICS

1668/0, p.k.n.road, sivakasi-626189

Mobile Number :

9442594420

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

4

266.7

120.0

Cus. Spec. Inst : Est. Del. Date : 07-Aug-2019, Delivery  
Branch Contact No.:7397771965

REMARKS :

Goods received in good condition.

**SUPREME FIREWORKS FACTORY,**  
**SIVAKASI**

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 759.270

ARTICLE CHARGES 250.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 113.89

FSC 75.93

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 1499.00

Rupees : One Thousand Four  
Hundred Ninety Nine Only

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