



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

PON PURE
Expres
On time every time

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

24-Nov-2018 6:17PM

TRUCK NO. :

BOOKING OFFICE :

EC/CHPZ/095320/18-19

Customer Type :



517218

FROM :

CHENNAI PUZHAL (CHPZ)

TO :

CHENNAI PUZHAL (CHPZ)

POD

33AAJCS0953J1Z9

DINDIGUL (DGL)

CONSIGNOR :

MAHLE ANAND FILTER SYSTEMS INDIA PRI

NO 1325/1, A, SHIVA NAGAR POONIAMMAN MEDU MADHAVARAM-600110

Mobile Number: 9444906784

Email Id: chennai.cla@anandgroupindia.com

GOODS DESCRIPTION :

SAID TO CONTAIN

CARTON BOX AUTOMOBILE GOODS

INVOICE NO: 5719

VALUE 10323.00

E-Waybill No.

Regd. Off: FNO 33, H BLOCK, 13TH MAIN ROAD, ANNA NAGAR, CHENNAI 40

CONSIGNEE :

ARTHI TRADERS

NO.12,PALANI ROAD,OPP TO ARC PSRCEL SERVICE,DINDUGUL-624001

Mobile Number: 9003933769

Email Id: karina.mahle@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

50.0

26.6

Cons. Spec. Inst. Est. Date: 27-Nov-2018

For Arthi Traders

Proprietor

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 25.00

TOTAL FREIGHT --

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.

CHENNAI 600

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com

expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only