



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME :

12-Jan-2019 5:04PM

BOOKING MODE :

TBB (DRP)
TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.: **EC/CHMM/121658/18-19**
BOOKING OFFICE :

Customer Type :

TN22CV9546



535839

FROM: CHENNAI MADHAVARAM (CHMM)

TO: CHENNAI MADHAVARAM (CHMM)

CONSIGNEE

33AAJCS0953J1Z9

DHARMAPURI (DRP)

CONSIGNOR :

JOTUN INDIA PRIVATE LIMITED - CHENNAI
NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066

Mobile Number : 9042232008

Email Id: jotunchennaicsa@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

DRUM

PAINTS IN BOXES

INVOICE NO. TN19004457,4458,44 59,4460, VALUE 131536.00

E-Waybill No 511079353105

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40

CONSIGNEE :

SRI SELVAGANAPATHI HARDWARES - DRP
PENNAGARAM MAIN ROAD,
DHARMAPURI - 636 702-636702

Mobile Number : 9843348677

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

27

650.0

650.0

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2019



GSTIN: 33AGDR6673H1Z7

Ph: 04342-261677

REMARKS:

DOOR DELIVERY/24 DRUM, 3 BOX

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 300.00

TOTAL FREIGHT --

Rupees : --

- The consignee/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

Goods received in good condition For **Pon Pure Logistics Private Limited**
DHARMAPURI-636702, Tamil Nadu.

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

7823945494 *Whatsapp / text only