

**Pon Pure Logistics Private Limited**

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

GST No. **33AA ICS0953J1Z9**

DATE &amp; TIME :

26-Jul-2019 6:30PM

BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE: EC/CHRH/073988/19-20

Customer Type :



FROM: CHENNAI REDHILLS (CHRH)

TO: CHENNAI REDHILLS (CHRH)

KANGAYAM (KGYM)

**CONSIGNOR :**

OVERSEAS IN CORPORATION - CHENNAI

Rattan Bazaar, George Town, Chennai, Tamil Nadu 600003-600003

Mobile Number :

9841574904

Email Id:

royhousewh@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

TOYS

INVOICE NO.

WHCR4046

VALUE

E-Waybill No

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

BOOKING OFFICE :

48/2, REDHILLS MADHAVARAM ROAD, CHENNAI - 600 052

**CONSIGNEE :**

G.UDHAYA - TPR

63,thirumani illam,perumal koil street,kangayam-638701

Mobile Number :

9677929387

Email Id:

UDUYA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1	105.0	105.0
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Cus. Spec. Inst : Est. Del. Date : 29-Jul-2019, Delivery  
Branch Contact No.:9095629474

**FREIGHT CHARGE AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FSC

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 100.00

DISCOUNT -0.00

**TOTAL FREIGHT**

Rupees : --

**REMARKS:**

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

- 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 &amp; Date)

7823945494 \*Whatsapp / text on