



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

09-Aug-2019 6:45PM



Customer Type :



696072 20BK9799

FROM : EC/CHPZ/082312/19-20

TO: CHENNAI PUZHAL (CHPZ)

CHENNAI PUZHAL (CHPZ)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :

MAHLE ANAND FILTER SYSTEMS INDIA PRI
NO 1325/1 A SHIVA NAGAR POONIAMMAN MEDU MADHAVARAM-600110

Mobile Number : 9444906784

Email Id: chennai.cfa@anandgroupindia.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX SMALL AUTOMOBILE GOODS

INVOICE NO. 2401,2402,2403,24 VALUE 192212.00
04,2390

E-Waybill No 501126269439,571126269737,541126270040,551126270308,521126270606

CONSIGNEE :

MEENAKSHI AUTO STORE
NO.290,NH ROAD,NEAR NAS
THEATRE,UKKADAM,COIMBATORE-641001-641101

Mobile Number : 9994144944

Email Id: kanna.mahle@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

36 531.7 531.7

Cus. Spec. Inst : Est. Bell Trace 09 Aug 2019.
Delivery Branch Contact No.: 7558407274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	---
ARTICLE CHARGES	---
DOCUMENT CHARG	---
FSC	---
OTHER CHARGES	---
DOOR COLLECTION	---
DOOR DELIVERY	216.00
DISCOUNT	0.00

TOTAL FREIGHT For Pon Pure Logistics Private Limited
Rupees 216.00

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

Goods received in good condition

REMARKS:

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



9623057155

7823945494 *Whatsapp / text only