



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)

10-Aug-2019 7:22PM

TRUCK NO. :

BOOKING OFFICE :

Customer Type :

TBB (DD)

EC/CHHB/083593/19-20



TN07AX5474

696744

FROM :
CHENNAI HUB (CHHB)

TO :
CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

MANKIND PHARMA LTD

block building gr floor suvery na 218/1a1a2191a1a219/1a1 hisaria w house madhavaram red hills road vadaprambakkam puzhal village chenn

Mobile Number : 9566280594

Email Id: moti@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 0280351355,028035 1356 VALUE 50445.00

E-Waybill No 521126497544,561126497869

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL CHENNAI, AS

CONSIGNEE :

KANNAKI PHARMA POLLACHI

6/1A, Venkatavenapuram Street Pollachi tamilnadu-642001

Mobile Number : 9842050022

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

17 155.0 155.0

Cus. Spec. Inst : Est. Del. Date : 13-Aug-2019, Delivery Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

KANNAKI PHARMA
6/1A, Venkatavenapuram Street,
Pollachi - 642001
(Receiver: Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

* The Consignor / consignee 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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text o