



**Pon Pure Logistics Private Limited**

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

GST No.

**33AAJCS0953J1Z9**

DATE & TIME :

16-Aug-2019 9:49PM

Customer Type :

BOOKING MODE :

TBR(DD) NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE **EC/TRHB/086595/19-20**



580953

TRICHY HUB (TRHB)

TRICHY HUB (TRHB)

POD

COIMBATORE KARAMADAI (CBKM)

**CONSIGNOR :**

**KUEHNE NAGEL PVT LTD - TRICHY**  
TARGETCENTRE, NO.59, STRELING ROAD, NUNGAMBAKKAM,  
CHENNAI-600003

Mobile Number : **9842491817**  
Email Id: pavendhan.ganesan@kuehne-nagel.com

**GOODS DESCRIPTION**

CARTON BOX

INVOICE NO. **110905**

E-Waybill No **581127558611**

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

BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2,  
Ariyamangalam

**CONSIGNEE :**

**OHMS AGENCIES**  
196a, ooty main road, mettupalayam.-641104

Mobile Number : **7811994340**  
Email Id: pavendhanganesan@gmail.com

NO. Of ARTICLE **1** CHARGED WT **25.0** ACTUAL WT. **20.0**

Cus. Spec. Inst. / Est. Del. Date : **17-Aug-2019, Delivery**  
Branch Contact No.: **7397769841**

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --  
FSC --

**OTHER CHARGES**

DOCR COLLECTION --  
DOCR DELIVERY 50.00  
DISCOUNT -0.00

**TOTAL FREIGHT --**

Rupees : --

**OHM'S AGENCIES**

K.R. Building,  
Goods received in good condition.  
196-A, Ooty Main Road,  
Gandhi Maidanam  
METTUPALAYAM-641104

- 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

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only