



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

CONSIGNOR :

SGR (777) FOODS PVT LTD

B - 38(W) Sipcot Industrial Complex,
Gummidipoondi - 601 201-601201

Mobile Number : **9176620061**

Email Id: adminoperator@sgr777foods.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 1715

VALUE 20355.00

E-Waybill No

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

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,

DATE & TIME :

17-Aug-2019 7:42PM

Customer Type :

BOOKING MODE :

TRUCK NO. :
TBB (DD)



GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/CHMM/087142/19-20**

FROM: CHENNAI MADHAVARAM (CHMM)

TO: CHENNAI MADHAVARAM (CHMM)

SIVAGANGAI (SVGA)

CONSIGNEE :

SRI MANIKANDAN AGENCY

15 NEHRU BAZAR
SIVAGANGAI-630561

Mobile Number : **9443494287**

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

12 150.0 150.0

Cus. Spec. Inst : Est. Del. Date : 21-Aug-2019, Delivery
Branch Contact No.:7395803899

REMARKS: MOST URGENT/HANDLE WITH CARE

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 300.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

• 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

CONSIGNEE