



PON PURE
Expres
On time every time

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J129

DATE & TIME :

24-Jul-2019 7:12PM

BOOKING MODE :

TRUCK NO. :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/CHPZ/072393/19-20

Customer Type :



TN20B K9799

FROM :
CHENNAI PUZHAI (CHPZ)

TO :
CHENNAI PUZHAI (CHPZ)

SIVAKASI (SVK)

CONSIGNOR :

MODI NATURALS LIMITED - SWAMY SONS AGENCIES PVT LTD
BLOCK NO -1 ARUN SHANTHI WAREHOUSE 2 SIVANTHI ADHITHINAR
INDUSTRIAL AREA KAVANGARAI-600066

Mobile Number : 9087385141

Email Id: cfa.chennai@banjaras.co.in

GOODS DESCRIPTION

CARTON BOX	OIL	SAID TO CONTAIN
INVOICE NO. 199	VALUE	8713.00

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

CONSIGNEE :

BISMI TRADERS
10A, J.N. ROAD, SIVAKASI-626123

Mobile Number : 9367423270

Email Id: modiswamysonscfa@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	60.0	60.0

Cus. Spec. Inst. Est. Del. Date: 26-Jul-2019, Delivery
Branch Contact No: 7387771965

BISMI TRADERS
10-A, Jawaharlal Nehru Road,
SIVAKASI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

NO: 517, KAMBAR STREET, BALAJI NAGAR, CHENNAI 600008

BOOKING OFFICE: For 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

REMARKS:
Goods received in good condition.
K-m

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only