



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.:

17-Aug-2019 7:32PM

TRUCK NO.: TBB (DD)

BOOKING OFFICE EC/CHMM/087118/19-20

Customer Type :



685920

CHENNAI MADHAVARAM (CHMM)

CHENNAI MADHAVARAM (CHMM)

CONSIGNEE

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SGR (777) FOODS PVT LTD
B - 38(W) Sipcot Industrial Complex,
Gummidiipoondi - 601 201-601201

Mobile Number : 9176620061

Email Id: adminoperator@sgr777foods.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD GRAINS

INVOICE NO. 1701

VALUE 12203.00

E-Waybill No

CONSIGNEE :

ARSA AGENCIES
#85-F, Kalpana Nagar, Near Indian Oil Petrol
Bunk, Bharathiar University Post, Vadavalli, Coimbatore-

Mobile Number : 9443935005

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

13 263.0 263.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2019, Delivery
Branch Contact No.: 7397769805

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

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,

- 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

REMARKS:

MOST URGENT/HANDLE WITH CARE

Goods received in good condition.

Cell: 94439 35005

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

Arsa Agencies

85-F, Kalpana Nagar, Near Indian Oil Petrol Bunk,
Bharathiar University Post, Vadavalli, Coimbatore-48.

Cell: 94439 35005.

7823945494 *Whatsapp / text on