



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.:

TRUCK NO. :

BOOKING OFFICE :

19-Aug-2019 6:04PM

TBB (DD)

FROM : **EC/CHPZ/087710/19-20**

Customer Type



TO: CHENNAI PUZHAL (CHPZ)

CHENNAI PUZHAL (CHPZ)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :

MAHLE ANAND FILTER SYSTEMS INDIA PRI
NO 1325/1,A,SHIVA NAGAR POONIAMMAN MEDU MADHAVARAM-
600110

Mobile Number : **9444906784**

Email Id: chennai.cfa@anandgroupindia.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SMALL

AUTOMOBILE GOODS

INVOICE NO. 2655 VALUE 67996.00

E-Waybill No

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

CONSIGNEE :

MEENAKSHI AUTO STORE
NO.290,NH ROAD,NEAR NAS
THEATRE,UKKADAM,COIMBATORE-541001-641101

Mobile Number : **9994144944**

Email Id: kanna.mahle@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

17 255.0 255.0

Cus. Spec. Inst. Est. Del. Date: 19-Aug-2019,
Delivery Branch Contact No.: 7558191274

MEENAKSHI AUTO STORES
290, N. H. ROAD,
COIMBATORE - 641 001.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	102.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

* The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism
BOOKING OFFICE NO. 517, KAMBAR STREET, BALAJI NAGAR, CHENNAI 600 066

* 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.

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

Rep. **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only