



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)

20-Aug-2019 6:39PM

TRUCK NO.:
TBB (LD)

BOOKING OFFICE :
EC/CHHB/088475/19-20

Customer Type :



FROM :
CHENNAI HUB (CHHB)

TO :
CHENNAI HUB (CHHB)

CONSIGNEE

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MANKIND PHARMA LTD		KANNAKI PHARMA POLLACHI		BASIC FREIGHT		--
block building gr floor suvery na 218/1a1a2191a1a219/1a1 hisaria w house madhavaram red hills road vadaprabakkam puzhal village chenn		6/1A, Venkatavenapuram Street Pollachi tamilnadu-642001		ARTICLE CHARGES		--
Mobile Number :	9566280594	Mobile Number :	9842050022	DOCUMENT CHARG		--
Email Id:	moti@gmail.com	Email Id:	no@gmail.com	FSC		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT	ACTUAL WT.
CARTON BOX		MEDICINE MATERIAL		31	307.0	307.0
INVOICE NO.	0280352120,028035 2121,0280352123,02 80352122	VALUE	121897.00	Cus. Spec. Inst : Est. Del. Date : 22-Aug-2019, Delivery Branch Contact No.:7397769804		
E-Waybill No	571128317386,521128362691,521128317534,5711283387 96			KANNAKI PHARMA 6/1A, Venkatavenapuram Street, Pollachi - 642 001.		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		Goods received in good condition.		
<ul style="list-style-type: none"> The consignor & consignee who is paying freight is liable for GST payment on the goods. The consignee should return the original copy of this waybill to the shipping office. The consignee should return the original copy of this waybill to the shipping office. 		<ul style="list-style-type: none"> MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE 		Rupees : -- For Pon Pure Logistics Private Limited 7823945494 *Whatsapp / text only		
www.ponpurelogistics.com expres@ponpurelogistics.com		(Receiver : Sign, Mobile No., Stamp & Date)				