



## **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:

7:15PM

22-Aug-2019

**Customer Type:** 

TER PONO :

GOODS CONSIGNMENT NOTE (GCN)

BOOKING OFFICE : EC/CHHB/090019/19-20

CONSIGNEE

FCHENNAI HUB (CHHB)

TOHENNAI HUB (CHHB)

POLLACHI (PLC)

33AAJ	CS0953J	1 <b>Z</b> 9
-------	---------	--------------

MANKIND PHA			
block building house madhay	gr floor suvery na 218 aram red hills road va	/1a1a2191a1a2 daprambakkan	19/1a1 hisaria w n puzhal village ch
Mobile Number :		9566280594	
Email Id:	moti@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		MEDICINE MATERIAL	
INVOICE NO.	0280352284,028035 2283	VALUE	73745.00
E-Waybill No	501128920969,531128928777		
Regd. Off. : No Tamil Nadu, 60	.1420, 2nd Floor, 13th	Main Road, An	na Nagar, Chenn

MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS BOOKING

The Frice or / consigner who is paying neight 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

CONSIGNEE:	
	-

KANNAKI PHARMA POLLACHI 6/1A, Venkatavenapuram Street Pollachi tamilnadu-642001

Mobile Number: 9842050022

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT. 390.0 390.0

Cus. Spec. Inst: Est. Del. Date: 24-Aug-2019, Delivery Branch Contact No.:7397769804

REMARKS:

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 200.00 -0.00 DISCOUNT TOTAL FREIGHT Rupees : -

Pon Pure Logistics Private Limited

642 001-

7823945494 \*Whatsapp / text only