



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **33AAJCS0953J1Z9**

DATE & TIME : 23-Aug-2019 9:31PM
Customer Type :

BOOKING MODE :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)
NO.: **EC/TRHB/091094/19-20**

TRUCK NO. :
TN45BB2764

BOOKING OFFICE :
TRICHY HUB (TRHB)

FROM :
TRICHY HUB (TRHB)

TO :
COIMBATORE KARAMADAI (CBKM)

POD

26/8



577003

CONSIGNOR :

KUEHNE NAGEL PVT LTD - TRICHY
TARGETCENTRE, NO.59, STRELING ROAD, NUNGAMBAKKAM,
CHENNAI-600003

Mobile Number : **9842491817**

Email Id: pavendhan.ganesan@kuehne-nagel.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 805385,111302 VALUE

E-Waybill No 511129204881,531129204139

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

BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2,
Ariyamangalam

CONSIGNEE :

OHMS AGENCIES
196a, ooty main road, mettupalayam.-641104

Mobile Number : **7811994340**

Email Id: pavendhanganesan@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
15 300.0 300.0

Cus. Spec. Inst : Est. Del. Date : 24-Aug-2019, Delivery
Branch Contact No.:7397769841

REMARKS:

OHM'S AGENCIES
K.R.A. Building,
196A, Ooty Main Road,
Gandhi Maidan,
NETTUPALAYAM-641304

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	350.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

- 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

(Receiver's Name, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only