

**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 :

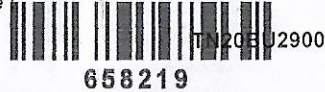
GOODS CONSIGNMENT NOTE (GCN)

NO.:

26-Aug-2019 5:48PM

TRUCK NO. :
TBB (DD)BOOKING OFFICE :
EC/CHPR/092129/19

Customer Type



658219

FROM :
CHENNAI PORUR (CHPR)TO :
CHENNAI PORUR (CHPR)

POB

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

MARC ENTERPRISES PVT LTD

NO.30, KANNAPPAN NAGAR, METTUKUPPAM ROAD, MADURAVOYAL,
CHENNAI-600095

Mobile Number : 9841744673

Email Id: accounts.chennai@marcindia.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 190100458

VALUE

16085.00

E-Waybill No

CONSIGNEE :

SRI KUMARAN MARKETING

NO 122 B ELLAIKADU NA;LLAGOUNDANPALAYAM
KADUVETTIPALAYAM COIMBATORE-641659

Mobile Number 9842831331

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3 60.0 60.0

Cus. Spec. Inst. Est. Del. Date : 28-Aug-2019,
Delivery Branch Contact No.: 7558191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DCOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

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

Chennai, Tamil Nadu - 600040

• The consignor / consignee who is paying freight is liable for GST payment

BOOKING charge not applicable on School street.

• The terms and conditions mentioned 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

Goods received in good condition.
REMARKS: 658219 / 3 CBE

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

Rupees :

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only