



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 :

31-Jul-2019 8:31PM

BOOKING MODE :

TBB (DD)NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE **EC/CHMM/077630/19-20**

Customer Type :



685877

FROM: CHENNAI MADHAVARAM (CHMM)

TO: CHENNAI MADHAVARAM (CHMM)

COIMBATORE RS-PURAM (CBRS)

CONSIGNOR :

SGR (777) FOODS PVT LTD

B - 38(W) Sipcot Industrial Complex,
Gummidipoondi - 601 201-60:201

Mobile Number : **9176620061**

Email Id: adminoperator@sgr777foods.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1510

E-Waybill No

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

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,

SAID TO CONTAIN

FOOD PRODUCTS

VALUE 13385.00

CONSIGNEE :

SHRI NITHODA SALES CORPORATION

SRI NITHODA NIVAS, #78-D, THOMAS
STREET, COIMBATORE-641001

Mobile Number : **0941366845 7904031793**

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

13 326.0 326.0

Cus. Spec. Inst : Est. Del. Date : 02-Aug-2019, Delivery
Branch Contact No.:7397769805

REMARKS: MOST URGENT

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 250.00

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 : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only