



DATE &amp; TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

30-Aug-2019 7:19PM

TRUCK NO. :

BOOKING OFFICE :

Customer Type :



635767 tn59av3297

FROM :

EC/MDPR/095927/19

TO :

MADURAI PUDUR (MDPR)

MADURAI PUDUR (MDPR)

33AAJCS0953J1Z9

**PALEPU PHARMA PVT. LTD**

COIMBATORE RS PURAM (CBRS)

## CONSIGNOR :

VIGNESH ASSOCIATES - MADURAI

56 - B, P.T.RAJAN ROAD, NARIMEDU, MADURAI-625002

Mobile Number :

9994990692

Email Id :

mankindmadurai@gmail.com

## GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SMALL

MEDICINE

INVOICE NO.

TN3301002741

VALUE

213155.00

E-Waybill No

591130903421

## CONSIGNEE :

PALEPU PHARMA PVT LTD

thangam road, coimbatore-641002

Mobile Number :

9003825535

Email Id :

idealgobi11@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

20

200.0

200.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019,  
Delivery Branch Contact No.:7397769805

## FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DIESEL HIKE CHAR

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 165.00

DISCOUNT

TOTAL FREIGHT

Rupees : --

The Consignor who is paying freight is liable for GST payment  
on the invoice value of goods.The terms and conditions set forth on the reverse of this waybill copy of this  
non-negotiable waybill and the same is contained on this waybill.

www.ponpurelogistics.com expres@ponpurelogistics.com

Goods received in good condition.

## REMARKS:

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

7823945494 \*Whatsapp / text