



### 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)

25-Jul-2019 1:27PM

TBB (DD)

NO.:

Customer Type :

BOOKING OFFICE : EC/CHPZ/072889/19-20



671360

TN20BU2900

FROM CHENNAI PUZHAL (CHPZ)

TO CHENNAI PUZHAL (CHPZ)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

#### CONSIGNOR :

MODI NATURALS LIMITED - SWAMY SONS AGENCIES PVT LTD  
BLOCK NO -1 ARUN SHANTHI WAREHOUSE 2 SIVANTHI ADHITHINAR  
INDUSTRIAL AREA KAVANGARAI-600066

Mobile Number : 9087385141

Email Id: cfa.chennai@banjaras.co.in

#### GOODS DESCRIPTION

CARTON BOX

OIL

#### SAID TO CONTAIN

INVOICE NO. 211,212

VALUE

77570.00

E-Waybill No

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

BOOKING OFFICE : NO: 517, KAMBAR STREET, BALAJI NAGAR, CHENNAI 600 066

#### CONSIGNEE :

RELIANCE RETAIL-CBE

coimbatore-641001

Mobile Number : 9500107470

Email Id: modiswamysonsca@gmail.com

#### NO. OF ARTICLE

#### CHARGED WT.

#### ACTUAL WT.

23

460.0

460.0

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2019, Delivery

Branch Contact No.: 7397769805

#### REMARKS:

Goods received in good condition.

#### FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

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 : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text or