



# 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.:

02-Aug-2019 6:31PM

TRUCK NO.:

BOOKING OFFICE :

TBB (DD)

EG/CHMK/079225/19-20

Customer Type :



697082

FROM :

CHENNAI MOOLAKADAI (CHMK)  
TO :

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

RECEIVING

MAX HYPERMARKET INDIA PVT. LTD.,  
R.S. PURAM, COIMBATORE

6/8/19

CONSIGNOR :

VIP INDUSTRIES LTD - CHENNAI

jrnh moti pvt ltd, 1/130,indira nagar, thiruvallur high road, bammadukulam, redhills, chennai-600060

Mobile Number :

9962094997

Email Id:

Prakash.nagarajan@vipbags.com

CONSIGNEE :

MAX HYPERMARKET INDIA

basement 1 brookfield estste  
67/71,krishnaswamy road coimbatore 641001-641001

Mobile Number :

0000000001

Email Id:

chn.gdn@vipbags.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

SUITCASES

1

10.0

10.0

INVOICE NO.

1944106068

VALUE

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery  
Branch Contact No.:7397769805

E-Waybill No

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

50.00

-0.00

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 OFFICE : 155, GNT Road, Erukancherry, Moolakadai, Chennai

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.

Goods received in good condition.

REMARKS:

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

For **Pon Pure Logistics Private Limited**  
TOTAL FREIGHT  
Rupees : --

**7823945494** \*Whatsapp / text only

www.ponpurelogistics.com

expres@ponpurelogistics.com

FDD