



**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 4:47PM

Customer Type :

BOOKING MODE :

TRUCK NO. :  
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/CHPZ/077195/19-20**



696452

FROM: CHENNAI PUZHAL (CHPZ)

TO: CHENNAI PUZHAL (CHPZ)

COIMBATORE HUB (CBHB)

**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

**SAID TO CONTAIN**

OIL

INVOICE NO. 231,230

VALUE 42810.00

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 :**

MAX HYPERMARKET  
basement 1 brookfield, estate pvt ltd 67-71 krishnaswamy  
road coimbatore-641101

Mobile Number : 9087385141

Email Id : modiswamysonsdfa@gmail.com

**NO. OF ARTICLE**

**CHARGED WT. ACTUAL WT.**

8 160.0 160.0

Cus. Spec. Inst : Est. Del. Date: 22/07/2019, Delivery  
Branch: MAX HYPERMARKET INDIA PVT. LTD.,  
R.S. PURAM, COIMBATORE

**REMARKS:**

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)

7823945494 \*Whatsapp / text on

CONSIGNEE