



**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 : 02-Aug-2019 7:45PM

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

Customer Type :

TBB (DD)

NO.:

TRUCK NO. :

BOOKING OFFICE : **EC/TRHB/079356/19-21**

TN4921269



580876

TRICHY HUB (TRHB)  
FROM :

TRICHY HUB (TRHB)  
TO :

COIMBATORE KARAMADAI (CBKM)

POD

**CONSIGNOR :**

KUEHNE NAGEL PVT LTD - TRICHY  
TARGETCENTRE, NO.59, STRELING ROAD, NUNGAMBAKKAM, CHENNAI-600003

Mobile Number : 9842491817

Email Id: pavendhan.ganesan@kuehne-nagel.com

**GOODS DESCRIPTION**

CARTON BOX SAID TO CONTAIN ELECTRICAL & ELECTRONIC GOODS

INVOICE NO. 11036,63193 VALUE 51066.00

E-Waybill No 561124812233,561124812457

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

BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2, Ariyamangalam

**CONSIGNEE :**

OHMS AGENCIES  
196a, ooty main road, mettupalayam.-641104

Mobile Number : 7811994340

Email Id: pavendhanganesan@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery Branch Contact No.:7397769841

REMARKS

**OHM'S AGENCIES**

K.R.A Building  
Goods received in good condition.  
196-A, Ooty Main Road,  
Gandhi Maidanam  
(Recd. by Mettupalayam-641104)

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT -

FSC -

**OTHER CHARGES**

DOOR COLLECTION -

DOOR DELIVERY 200.0

DISCOUNT -0.0

**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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only