



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 :

BOOKING MODE : .

GOODS CONSIGNMENT NOTE (GCN)

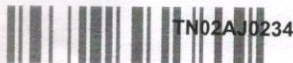
NO.:

06-Aug-2019 7:46PM

TBB (DD)

BOOKING OFFICE **EC/CHMM/081030/19-20**

Customer Type :



685755

CHENNAI MADHAVARAM (CHMM)

CHENNAI MADHAVARAM (CHMM)

COIMBATORE HUB (CBHB)

CONSIGNOR :

JOTUN INDIA PRIVATE LIMITED -
NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAI, CHENNAI-600068

Mobile Number : 9042232008

Email Id: jotunchennaicsa@gmail.com

GOODS DESCRIPTION

PAPER BAGS

POWDER

SAID TO CONTAIN

INVOICE NO. 1204

VALUE 43530.00

E-Waybill No

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

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,

CONSIGNEE :

CHANDRAMOHAN
#12 Trichy Main Road, Palladam-641662

Mobile Number : 9790666446

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

29 1085.0 1085.0

Cus. Spec. Inst : Est. Del. Date : 07-Aug-2019, Delivery Branch Contact No.:7558191274

REMARKS: HANDLE WITH CARE/20 bag, 9 drum

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 550.00

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

Goods received in good condition.

M. Saravanan 6369 083838
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only