



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 :

27-Jun-2019 11:51PM

BOOKING MODE :

TBS (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/CHMK/056149/19-20

Cut Off Time :

(Booked after cut off time)



671513

FROM :

CHENNAI MOOLAKADAI (CHMK)

TO :

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RS PURAM (CBRS)

Jeethu

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
VIP INDUSTRIES LTD - CHENNAI		MAX HYPERMARKET INDIA		BASIC FREIGHT	--
jmh moti pvt ltd, 1/130,indira nagar, thiruvallur high road, bammadukulam, redhills, chennai-600052		basement 1 brookfield estste 67/71,krishnaswamy road coimbatore 641001-641001		ARTICLE CHARGES	--
Mobile Number :	9962094997	Mobile Number :	0000000001	DOCUMENT CHARG	--
Email Id:	Prakash.nagarajan@vipbags.com	Email Id:	chn.gdn@vipbags.com	FSC	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	SUITCASES	34	340.0	340.0	OTHER CHARGES
INVOICE NO. 1944104587	VALUE 248232.00	Cus. Spec. Inst : Est. Del. Date: 28-Jul-2019			DOOR COLLECTION
E-Waybill No 551116496790		<i>Rebooking to Chennai</i>			DOOR DELIVERY 510.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Goods received in good condition			DISCOUNT -0.00
The consignor / consignee who is paying freight is liable for GST payment		REMARKS: <i>for 675814 dt 9/8/19</i>			TOTAL FREIGHT
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.		(Receiver : Sign, Mobile No., Stamp & Date)			Rupees : --
www.ponpurelogistics.com expres@ponpurelogistics.com					7823945494 *Whatsapp / text only