



**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 :

24-8-19

BOOKING MODE :

TOPAYDD

TRUCK NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.: EC/KP17/091623/19

BOOKING OFFICE :

KPM

FROM :

Krishnagin

TO :

POLLACHI



570531

From: A.N. TYRES

Krishnagin

cell: 98422 7532 4

To: SAMI agency  
 Udumalpet

cell: 9894057991

TYRE- 10  
**PON PURE**



BF-100  
 DD-100

TOTAL 500

- 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

*Whishy lookey*  
**For SAMI AGENCY**  
 Goods received in good condition.  
 (Receiver : Sign, Mobile No., Stamp & Date)  
**PROPRIETOR**

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text