



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.:

27-Dec-2019 10:45PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE : **EC/MDHB/178909/19-21**

Customer Type:



634779

FROM :
MADURAI HUB (MDHB)

TO :
MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

SARASH EXPORTS THE HIMALAYA GRUG COMPANY
madurai 625016-625016

Mobile Number : 8838541233

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 2269

VALUE 22618.00

E-Waybill No.

CONSIGNEE :

SRI RAMAR AGENCIES
641668-641668

Mobile Number : 9884561230

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

26

156.0

156.0

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

260.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

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

Chennai, Tamil Nadu 600040.

The consignor is paying freight is liable for GST payment

on reverse charge mechanism.
The terms and conditions 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.
REMARKS:

(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only