

**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)

14-Nov-2019 4:41PM

TRUCK NO. :
TBB (DD)

NO.:

BOOKING OFFICE :
EC/CHTN/146128/19-20

Customer Type :



TN09C M0902

FROM:
CHENNAI TNAGAR (CHTN)TO:
CHENNAI TNAGAR (CHTN)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

PRAVIN MASALEWALE - CHENNAI
6A Balaji Avenue 2nd street, T.nagar, Chennai-600017

Mobile Number : 9840071301
Email Id: sunwardenterprises@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS

INVOICE NO. 628 VALUE

E-Waybill No

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

BOOKING NO : 35/16, CANAL BANK ROAD, CIT NAGAR CHENNAI -

OFFICE : 600 035 (NEAR CIT NAGAR ROUNDTENNA)

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

CONSIGNEE :

VMD GNANAVADIVEL VIJAYARAJAN
45/46 KUPPUSAMY STREET
POLLACHI-642001

Mobile Number : 9489483838
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

27 405.0 405.0

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES**AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGE --

DOCUMENT CHAR --

FREIGHT SURCHA --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT --Rupees : --
For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

CONSIGNOR

2456
15/11

For GNANAVADIVEL VIJAYARAJAN
Proprietor