



Pon Pure Logistics Private Limited Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040. PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

15-Nov-2019 5:30PM **Customer Type:**

DATE & TIME:

TBB (DB)NO.:

BOOKING MODE:

BOOKING OFFICE: EC/TRTN/147056/

FIRIGHY THILLAINAGAR (TRTN)

GOODS CONSIGNMENT NOTE (GCN)

TRICHY THILLAINAGAR (TRTN)

TRICHY			A STATE OF THE PARTY OF THE PAR	AN TRADING COMPA		ACHI (PLC) FREIGHT CHARGES BASIC FREIGHT	AMOUNT
TRICHY			SRI PALANI MURUGA	AN TRADING COMPA			AMOUNT
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kshmipuram , Tı	richy-620010			SRI PALANI MURUGAN TRADING COMPANY			
kaminparan ,		MAMRE LOGISTICS - TRICHY NO; 24 2ndcross Lakshmipuram , Trichy-620010			udumalpet-642126		
	NU; 24 200Cross Lansimparam, 11019			LPON PUKE		DOCUMENT CHARG	
Mobile Number :		9750971190		4445544554			
nrelogistics@in	ndia.com		Email Id: k@gm				
and the same of th			NO. OF ARTICLE	CHARGED WT. AC		OTHER CHARGES	
GOODS DESCRIPTION CARTON BOX SEEDS			0 100,0			DOOR COLLECTION	
		VALUE 112790.00		Cus. Spec. Inst : Est. Del. Date : 18 Nov-2019 , Delivery		DOOR DELIVERY	150.0
15851/5852/566	AMEGE		Decemb Contact No :7397769804				-0.0
			SRI PALANI TURUGA			TOTAL FREIGHT	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			TRADING COMPANYRupees:-				
			REMARKS: 22	E / A LIDITE	DI ROAL	P	
			110	LIMANI DET	642 12	For Pon Pure Logist	tics Privat
nanism ons set forth on the i l and that the inform	reverse of this wayb	ill copy of this this waybill.					*Whatsap
	N //5851/5852/588 2nd Floor, 13th Ukkrakallarnma nee who is paying anism as set forth on the and that the infor	nrelogistics@india.com N SAID TO SEEDS //5851/5852/588 VALUE 2nd Floor, 13th Main Road, Anna Ukkrakaliamman koll street tennu nee who is paying freight is liable for anism ns set forth on the reverse of this wayb, and that the information contained on	nrelogistics@india.com N SAID TO CONTAIN SEEDS //5851/5852/588 VALUE 112790.00 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Ukkrakallamman koil street tennur trichy nee who is paying freight is liable for GST payment anism ns set forth on the reverse of this waybill copy of this and that the information contained on this waybill.	Intelogistics@india.com N SAID TO CONTAIN SEEDS 1/5851/5852/588 VALUE 112790.00 Cus. Spec. Inst: Est Branch Contact No. SRII 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Ukkrakaliamman koil street tennur trichy nee who is paying freight is liable for GST payment anism ns set forth on the reverse of this waybill copy of this and that the information contained on this waybill. (Receiver: Sign.)	Intelogistics@india.com No. of ARTICLE CHARGED WT. AC 9 135.0 SEEDS 9 135.0 SEEDS Cus. Spec. Inst: Est. Del. Date: 18 toy-2 Branch Contact No.:7397769804 SRIPALANI Customation	Intelogistics@india.com SAID TO CONTAIN No. of ARTICLE CHARGED WT. ACTUAL WT.	Email Id: k@gmail.com NO. Of ARTICLE CHARGED WT. ACTUAL WT. SEEDS 9 135.0 135.0 JS851/5852/588 VALUE 112790.00 Cus. Spec. Inst: Est. Del. Date: 18 Nov-2019 Delivery Branch Contact No.:7397769804 SRIPALANT TURUGA DISCOUNT TOTAL FREIGHT TRADING COMPAN Rupees: REMARKS: 229-E/4, UDUPI ROAD Goods reuland Main Road Street tennur trichy The who is paying freight is liable for GST payment anism and that the information contained on this waybill. (Receiver: Sign, Mobile No., Stamp & Date)