



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

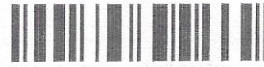
31-Oct-2019 6:10PM

TBE (DD) NO. :

NO.:

Customer Type :

BOOKING OFFICE : EC/TRTN/136674/19-20



578579

TRICHY THILLAINAGAR (TRTN)

TRICHY THILLAINAGAR (TRTN)

CONSIGNEE

OOTY (OOTY)

CONSIGNOR :

MAMRE LOGISTICS - TRICHY

NO; 24 2ndcross Lakshmpuram , Trichy-620010

Mobile Number : 9750971190

Email Id: mamrelogistics@india.com

GOODS DESCRIPTION

SAID TO CONTAIN

GUNNY BAG

SEEDS

INVOICE NO. 5306

VALUE

44915.00

E-Waybill No

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

BOOKING OFFICE : 355, Ukkrakaliamman koil street tennur trichy

CONSIGNEE :

NETHRA AGRO CHEMICALS

189-alm's house ooty-643001

Mobile Number : 4232444822

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14

420.0

420.0

Cus. Spec. Inst : Est. Del. Date : 04-Nov-2019 , Delivery Branch Contact No.:9384697622

REMARKS:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

- 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.

For **NETHRA AGRO CHEMICALS**

B. Latha

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

www.ponpurelogistics.com

expres@ponpurelogistics.com