



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 :

31-Oct-2019 11:51AM
Customer Type :

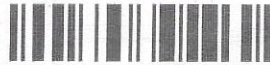
BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/TRTN/136412/19-20



578594

TRICHY THILLAINAGAR (TRTN)

TRICHY THILLAINAGAR (TRTN)

CONSIGNEE

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

MAMRE LOGISTICS - TRICHY
NO; 24 2ndcross Lakshmipuram , Trichy-620010

Mobile Number : 9750971190
Email Id: mamrelogistics@india.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX SEEDS

INVOICE NO. 5195 VALUE 122930.00

E-Waybill No

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

BOOKING OFFICE : 355, Ukkrakalliamman koil street tennur trichy

CONSIGNEE :

NETHRA AGRO CHEMICALS
189-almshouse ooty-643001

Mobile Number : 4232444822
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
5 50.0 50.0

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

REMARKS

Goods received in good condition.

B. Lakshmi
(Receiver : Sign Manager / Partner Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARG	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
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.

www.ponpurelogistics.com expres@ponpurelogistics.com

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only