



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 :

09-Sep-2019 10:19PM

BOOKING MODE :

TRB (RD) :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/TRHB/102511/19**

Customer Type :

TN4901269

FROM : TRICHY HUB (TRHB)



577032

TOTRICHY HUB (TRHB)

POD 21

CONSIGNOR :

KUEHNE NAGEL PVT LTD - TRICHY
TARGETCENTRE, NO.59, STRELING ROAD, NUNGAMBAKKAM,
CHENNAI-600003

Mobile Number : **9842491817**

Email Id: pavendhan.ganesan@kuehne-nagel.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 838840,112203,1121 VALUE 438955.00

E-Waybill No 531132971527,511132980147,541132980258

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

BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2,
Arivamangalam

- 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 :

OHMS AGENCIES
196a, ooty main road, mettupalayam.-641104

Mobile Number : **7811994340**

Email Id: pavendhanganesan@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
60	1200.0	1200.0

Cus. Spec. Inst : Est. Del. Date : 10-Sep-2019, Delivery
Branch Contact No.:7397769841

OHMS AGENCIES

REMARKS: **K.R.A. Building,**
Goods received in good condition
196A, Ooty Main Road,
Gandhi Maidanam
METTUPALAYAM-641 301
(Receiver's Sign, Name No., Stamp & Date)

COIMBATORE KARAMADAI (CBKM)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	600.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only