



Pon Pure Logistics Private Limited

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

GST No.

33AAJCS0953J129

DATE & TIME :

13-Sep-2019 5:39PM

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

Customer Type :

TRB (RD)
TRB NO. :

BOOKING OFFICE : EC/TRHB/105022/19-21



577077

TN45BK1720

FROM : TRICHY HUB (TRHB)

TO:TRICHY HUB (TRHB)

POD

COIMBATORE KARAMADAI (CBKM)

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 GOODS
INVOICE NO. 2847310 VALUE 11275.20

E-Waybill No 591133717340

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,
Ariyamangalam

- 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.
4 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2019, Delivery
Branch Contact No.:7397769841

REMARKS: M. Arunkumar (AirTel Collection Staff)

Goods received in good condition,
196-A, Ooty Main Road,
Gandhi Nagar,
Mettupalayam

(Receiver's Signature, Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only