



**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 :  
13-Sep-2019 10:00PM

Customer Type :

BOOKING MODE :

TBB (DD)

TRUCK NO. :

TN49Q1269



57709

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/TRHB/105519/19-21**

FROM : TRICHY HUB (TRHB)

TO : TRICHY HUB (TRHB)

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**

CARTON BOX SAID TO CONTAIN  
ELECTRICAL & ELECTRONIC  
INVOICE NO. 112428,112418,8487 VALUE 48875.48

E-Waybill No

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

**CONSIGNEE :**

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

Mobile Number : **7811994340**

Email Id: pavendhanganesan@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
6 120.0 120.0

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

**OHMS AGENCIES**

Goods received in good condition.  
196a, ooty main road,  
mettupalayam.

Received (Signature, Mobile No, Stamp & Date)

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp / text only

- 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

POD