



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 :

14-Sep-2019 3:26PM

BOOKING MODE :

TRUCK NO. :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/CHAI/105703/19-20**

Customer Type :



541675

FROM
CHENNAI AMBATTUR INDL EST (CHAI)

TO
CHENNAI AMBATTUR INDL EST (CHAI)

POLLACHI (PLC)

CONSIGNOR :

SOWBAGHYA ENTERPRISES PVT LIMI - CHENNAI
NO.16,BALAJI NAGAR, THIRUMULAIVOYAL,CHENNAI-600062

Mobile Number : 9940922449

Email Id: admin@sowbaghya.com

GOODS DESCRIPTION

CARTON BOX SMALL WET GRINDERS

INVOICE NO. 11752 VALUE

E-Waybill No

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

CONSIGNEE :

SATHYA AGENCIES UDUMALAI PET
UDUMALAI PETTAI-642126

Mobile Number : 9789637985

Email Id: opr@sowbaghya.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.
1 20.0 13.0

Cus. Spec. Inst : Est. Del. Date : 17-Sep-2019,
Delivery Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

COOKING 314/6A, Kamarajapuram,

REMARKS:

Goods received in good condition.

SATHYA AGENCIES PVT. LTD.

No. 69, Pollachi / Palani Main Road, old bus Stand,
Udumalpet - 642 126. 04252 224985, 9789 37985

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text

- The consignee / consignee is paying freight is liable for GST payment on reverse charge as per the provisions of the GST Act, 2017.
- 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