



**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 :

17-Sep-2019 8:41PM

Customer Type :

BOOKING MODE :

TRB (PR)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/TRHB/107466/19-21



577101

TN4901269

FROM: TRICHY HUB (TRHB)

TO: TRICHY HUB (TRHB)

POD

33AAJCS0953J1Z9

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 ELECTRICAL & ELECTRONIC

INVOICE NO. 112570,112582,8580 VALUE  
51

E-Waybill No 501134582766,511134582516,541134574707

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

**CONSIGNEE :**

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

Mobile Number : 7811994340

Email Id: pavendhanganesan@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

9 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 18-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 : --

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

OFFICE signor / consignee 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

**REMARKS:**

Goods received in good condition.

196a Ooty main Road,

andhavanam

(Receiver : Sign / Mobile No. Stamp)

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only