



PON PURE
Expres
On time every time

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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

29-Aug-2019 6:21PM

TRUCK NO. :
TBB (DD)

NO.:

BOOKING OFFICE : EC/CHHB/094826/19-20

Customer Type :



FROM: CHENNAI HUB (CHHB)

TO: CHENNAI HUB (CHHB)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

MANKIND PHARMA LTD

block building gr floor suvery na 218/1a1a2191a1a219/1a1 hisaria w
house madhavaram red hills road vadaprabakkam puzhal village chenn

Mobile Number : 9566280594

Email Id: moti@gmail.com

GOODS DESCRIPTION
CARTON BOX - 17 BAC-6

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 0280352863,02803 52864,0280352865 VALUE 81219.00

E-Waybill No 581130604592,581130611563,571130604630

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

CONSIGNEE :

KANNAKI PHARMA POLLACHI

6/1A, Venkatavenapuram Street
Pollachi tamilnadu-642001

Mobile Number : 9842050022

Email Id: no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
23	290.0	290.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019,
Delivery Branch Contact No.:7397769804

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

REMARKS:

Goods received in good condition.

6/1A, Venkatramapuram Street
Pollachi - 642 001.

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

BOOKING / consignment / invoice is made for GST payment on OFFICE charge made in SHIPPING BACK SIDE.

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