



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 :
19-Sep-2019 11:33PM

Customer Type :

BOOKING MODE :

TRUCK (DD)
TRUCK NO. :

TN48R9987



577125

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/TRHB/109345/19-21**

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

CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 112672,865777 VALUE 100250.00

E-Waybill No 521135143047,531135146867

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.
14	280.0	280.0

Cus. Spec. Inst : Est. Del. Date : 20-Sep-2019, Delivery
Branch Contact No.:7397769841

OHM'S AGENCIES

REMARKS: KRA Building,
196A, Ooty Main Road,
Gandhi Maidanam
METTUPALAYAM-641304
(Receiver Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupres : --

- 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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only