



# 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)

14-Sep-2019 7:06PM

TBB (GD) NO. :

NO.:  
BOOKING OFFICE : EC/CBTD/106005/19-26

Customer Type :



680922

FROM : COIMBATORE THUDIYALUR (CBTD)

TO : COIMBATORE THUDIYALUR (CBTD)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

HINDUSTAN PENCIL PRIVATE LIMIT - COIMBATORE  
SRIRAM BLGDS, 128 METTUPALAYAM ROAD, THUDIALUR-641034

20/11/19

CONSIGNEE :

KUMAR AGENCY  
12/6, HANUMANTHARAYAR KOIL, POLLACHI-642001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

Mobile Number : 9152001030

Email Id : coimbatore@hindustanpencils.co

Mobile Number : 9150868411

Email Id : coimbatore@hindustanpencils.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX STATIONARY

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

8 125.0 125.0

OTHER CHARGES --

INVOICE NO. F24833001288 VALUE

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019, Delivery

DOOR COLLECTION --

E-Waybill No

Branch Contact No.:7397769804

DOOR DELIVERY 0.00

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

**KUMAR AGENCIES**  
12/6, Hanumantharayar Koil Street,  
Pollachi 642001.

DISCOUNT -40.00

BOOKING OFFICE : B-3, Mayur complex, Gannigai Mills east, mettupalayam road, Coimbatore Thudiyalur

REMARKS:

TOTAL FREIGHT --

Rupees : --

The consignor/consignee/consignee's agent shall be responsible for GST payment on reverse charge from/to the consignee/consignee's agent.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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.

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

www.ponpurelogistics.com

expres@ponpurelogistics.com

7823945494 \*Whatsapp / text only

CONSIGNEE