



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)

30-Aug-2019 7:28PM
Customer Type :

TRUCK NO. :
TBB (DD)

NO.:
BOOKING OFFICE : EC/MDPR/095944



FROM: MADURAI PUDUR (MDPR)

TO: MADURAI PUDUR (MDPR)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

VIGNESH ASSOCIATES - MADURAI
56 - B, P.T.RAJAN ROAD, NARIMEDU, MADURAI-625002

Mobile Number : 9994990692
Email Id: mankindmadurai@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AYURVEDA MEDICINE

INVOICE NO. TN3301002768 VALUE 24475.00

E-Waybill No

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

BOOKING 12,PUDUR VANDIPATHAI, MADURAI - 625-007

OFFICE: 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

CONSIGNEE :

KALYANI PHARMA DISTRIBUTERS
venkachalam iyyer street, pollachi-642001

Mobile Number : 9894855444
Email Id: idealgobi11@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

6 60.0 60.0
Cus. Spec: Inst : Est. Del. Date : 03-Sep-2019, Delivery
Branch Contact No.:7307769804

REMARKS:

**KALYANI PHARMA DISTIS,
POLLACHI.**

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DIESEL HIKE CHAR	-
FSC	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	60.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
Rupees : --	

For Pon Pure Logistics Private Li

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