

Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

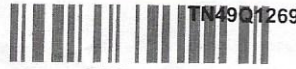
GST No.

33AAJCS0953J1Z9

DATE & TIME :

03-Sep-2019 9:08PM

Customer Type :



577616

BOOKING MODE :

TRUCK NO. :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :
EC/TRHB/098406/19-20

FROM:
TRICHY HUB (TRHB)

TO:
TRICHY HUB (TRHB)

CONSIGNOR

OOTY (OOTY)

CONSIGNOR :

NESTA - TRICHY
8 / 129 , M.A.S. CAMPUS,DINDUGAL MAIN ROAD RAMJEE NAGAR
TRICHY,-620009

Mobile Number : 7373070050

Email Id: nestaoffice@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX SEEDS

INVOICE NO. 1659 VALUE 866471.00

E-Waybill No

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 :

SIVA KUMAR AGENCIES

SIVA KUMAR AGENCIES ,
1/167 OMC MARKET

Mobile Number : 9442244832

Email Id: k@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

157 1570.0 1570.0

Cus. Spec. Inst : Est. Del. Date : 06-Sep-2019, Delivery
Branch Contact No.:9384697622

REMARKS:

For Sivakumar Agencies

S. N. K.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
DOCUMENT CHAR	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1000.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --
For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

- 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