



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)

NO.:

05-Sep-2019 6:58PM

TRUCK NO.:

BOOKING OFFICE :

TBB (DD)

EC/CHPZ/099875/19-20

Customer Type:



659670

FROM :

CHENNAI PUZHAI (CHPZ)

TO :

CHENNAI PUZHAI (CHPZ)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

MODI NATURALS LIMITED - SWAMY

BLOCK NO -1 ARUN SHANTHI WAREHOUSE 2 SIVANTHI ADHI-600066

Mobile Number : 9087385141

Email Id: modiswamysonscfa@gmail.com

GOODS DESCRIPTION

CARTON BOX

OIL

INVOICE NO. 315,316

VALUE

47148.00

E-Waybill No

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

CONSIGNEE :

MAX HYPERMARKET

basement 1 brookfield estate pvt ltd 67-71
krishnaswamy road coimbatore 641101

Mobile Number: 9087385141

Email Id: modiswamysonscfa@gmail.com

NO. OF ARTICLES

CHARGED WT. ACTUAL WT.

180.0

180.0

Bus. Speed Inst. Est. Del. Date : 06-Sep-2019,
Delivery Branch Contact No.:7558191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

FSC

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

300.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

BOOKING OFFICE: For / consignments by KAIBARA STREET, BALAJI NAGAR, CHENNAI
Office charge: 600.00

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

REMARKS: received in good condition.

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

Rupees : For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

POD