



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

CONSIGNOR :

MODI NATURALS LIMITED - SWAMY

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

Mobile Number :

9087385141

Email Id:

modiswamysonscfa@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO. 313

VALUE

12382.00

E-Waybill No

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

- The consignee / consignee's having freight is liable for GST payment on the invoice charge in 17% KAMBAR STREET, BALAJI NAGAR, CHENNAI
- 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

DATE & TIME :

05-Sep-2019 7:00PM

BOOKING MODE :

TRUCK NO. :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/CHPZ/099880/19-20

FROM :

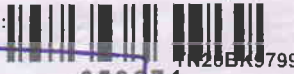
CHENNAI PUZHAL (CHPZ)

TO :

CHENNAI PUZHAL (CHPZ)

COIMBATORE HUB (CBHB)

Customer Type :



659671

RECEIVING
MAX HYPERMARKET INDIA PVT. LTD.,
R.S. PURAM, COIMBATORE

Date :

Sign : *[Signature]*

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 ARTICLE

CHARGED WT

ACTUAL WT.

4

80.0

80.0

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

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ARTICLE CHARGES

--

DOCUMENT CHARG

--

FSC

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

DISCOUNT

-0.00

TOTAL FREIGHT

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Goods received in good condition.

REMARKS

Rupees

Pon Pure Logistics Private Limited

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



7823945494

*Whatsapp / text on