

 <b>PON PURE</b> LOGISTICS <b>Pon Pure Logistics Private Limited</b> 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.:
	18-Mar-2020 5:20PM Customer Type :	TRUCK NO. : PAID (GD)	BOOKING OFFICE : <b>EC/MPA/236932/19</b>
	 574653		FROM : MANAPPARAI (MPA)
			TO : MANAPPARAI (MPA)
<b>33AAJCS0953J1Z9</b>		POLLACHI (PLC)	
<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b>	
B R TRADERS NO 43 TRICHY ROAD MANAPPARAI TRICHY-621306 GSTIN : 22AAACF2637D1Z7		sampath pollachi-642001	
Mobile Number : 9578664747		Mobile Number : 9942010111	
Email Id: br@gmail.com		Email Id:	
<b>GOODS DESCRIPTION</b>		<b>NO. Of ARTICLE</b>	
GUNNY BUNDLE		3	
SAID TO CONTAIN		CHARGED WT. ACTUAL WT.	
PVC PIPES		120.0 120.0	
INVOICE NO. 1149/19-20		Cus. Spec. Inst : Est. Del. Date : 21-Mar-2020(Booked within cut off time), Delivery Branch Contact No.:7397769804	
E-Waybill No			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
<b>BOOKING OFFICE :</b>		<b>REMARKS:</b>	
19E/6, SA Francis tower, 200 feet trichy main road, Pollachi, Tamil Nadu		Goods received in good condition. <i>Soni</i>	
The consignor / consignee who is paying freight is liable for GST payment on reverse charge of the consignor. * 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.*		Rupees : Three Hundred Seventy Five Only	
www.ponpurelogistics.com expres@ponpurelogistics.com		(Receiver : Sign, Mobile No., Stamp & Date)	
		7823945494 *Whatsapp / text	



*v. S. M.*