



Admin. Off.:

Pon Pure Logistics Private Limited

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040. E-Mail: expres@ponpurelogistics.com PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

DATE & TIME

12-Sep-2018 8:49PM BOOKING MODE

GOODS CONSIGNMENT NOTE (GCN)

NO .

FROM:

ACTUAL WT.

315.0

22176.00

TRUCK NO. TBB (DD)

BOOKING OFFICE EC/CHHB/059804/18-19

CONSIGNEE CON 477897

TN18J2778

TO: CHENNAI HUB (CHHB)

COIMBATORE HUB (CBHB)

FSC

BASIC FREIGHT

ARTICLE CHARGES

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DOOR COLLECTION

CHENNAI HUB (CHHB)

33AAJCS0953J179

CONSIGNOR:

ANCHOR ELECTRICALS PVT LTD - CHENNAL

R.R Ware House, Ambatur Road Puzhal, chennai-600066

Mobile Number:

8939934849

Email Id: S Manivannan@apllogistics.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & amp: ELECTRONIC GOODS

REMARKS:

Regd.Off: No.32, H-Block, 15 Main Road, Anna Nagar, Chennai -600040 800

BOOKING

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI-

- OFFICE: 600077,LAND MARK: AS SHIPPING BACK SIDE.

 The consigner consignee who is paying freight is liable for GST payment on transportation
- The terms and conditions set forth on the reverse of this waybill copy of this nonnegotiable waybill and that the information contained on this waybill.
- · Please give your valid mobile number and Email ID to get update's on booking and delivery

TOLL FREE NO. 1800 3002 1404 Website: www.ponpurelogistics.com

CONSIGNEE :

ANUVA LITE

coimbatere-641018

Mobile Number: 9842230044

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT.

VALUE

RUPEES -

INVOICE NO.

Goods received in good somution.

315.0

Transit Yardo

Pon Sure Logistics Private Limited

50.00

FREIGHT CHARGES AMOUNT

Receiver : Sign, Stamp & Date) (Consignee

7823945494