




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.:
28-Dec-2018 6:39PM	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/CBSD/113051/18-19
Customer Type :	 517163	FROM : COIMBATORE SIDCO (CBSD)
		TO : COIMBATORE SIDCO (CBSD)

POD

33AAJCS0953J1Z9

1060
29/12

CHENNAI HUB (CHHB)

CONSIGNOR :

JOVEENS LOGISTICS & SERVICE (I - POLYCAB COIMBATORE SIDCO
NO 1994-1996, KRISHNA COLONY, TRICHY ROAD, SINGANALLUR POST,
COIMBATORE-641005

Mobile Number : 9944480127

Email Id: cbe@joveens.com

GOODS DESCRIPTION

GUNNY BUNDLE ELECTIC WIRES

INVOICE NO. 100940 VALUE 205036.00

E-Waybill No 591076201814

Regd. Off. : NO 32, H BLOCK, 15TH MAIN ROAD, ANNA NAGAR, CHENNAI - 40

CONSIGNEE :

METAL'S & METAL PVT LTD
mathavaram chennai-600001

Mobile Number : 9176671000

Email Id: cbe@joveens.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

8 520.0 520.0

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2018

S. Akh
31/12/18**FREIGHT/CHARGES AMOUNT**

BASIC FREIGHT	--
DOCUMENT	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	--

The consignor / consignee who is paying freight is liable for GST payment
on the 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.

Goods received in good condition

REMARKS:Rupees :-
Pon Pure Logistics Private Limited

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only