



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.:

13-Aug-2019 7:12PM

TRUCK NO. :

TBB (DD)

BOOKING OFFICE :

EC/CHTK/084704/19-20

Customer Type



699025

FROM :

CHENNAI TIRUVERKADU (CHTK)

TO :

CHENNAI TIRUVERKADU (CHTK)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SAFARI INDUSTRIES LTD

28/4 sakth garden poonamallee chennai-600056

Mobile Number : 9962511357

Email Id: n.sridharan@safari.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SUITCASES

INVOICE NO. 6801000102 VALUE 64213.00

E-Waybill No

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

CONSIGNEE :

SAFARI INDUSTRIES LTD

gk-2ground floor drishnamay road, coimbatore-641001

Mobile Number : 8072075700

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGES WT. ACTUAL WT.

2 395.0 399.0

Cus. Spec. Inst. Est. Del. Date: 14-Aug-2019
Deliver. Branch Contact No.: 7397769805

Shop No. GK-2, Ground Floor,
Brook Field in. 74, Krishnasamy Road,
Coimbatore - 641001, TIN No: 33520160292.

REMARKS: Received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Ruppes :-

For Pon Pure Logistics Private Limited

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

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

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

7823945494 *Whatsapp / text only