



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

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

14-Aug-2019 5:08PM

TRUCK NO. :

BOOKING OFFICE :

TBB (DD)

EC/CHTK/035200/19-20

Customer Type



699039

FROM :

CHENNAI TIRUVERKADU (CHTK)

TO :

CHENNAI TIRUVERKADU (CHTK)

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

CONSIGNEE :

SAFARI INDUSTRIES LTD

gk-2ground floor drishnamay road, coimbatore-641001

Mobile Number :

8072075700

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

CARTON BOX

SUITCASES

1 20.0

INVOICE NO.

889105105

VALUE

Cus. Spec. Incl. Est. Del. Date : 16-Aug-2019

Delivery Branch Contact No.: 7397789803

E-Waybill No

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FSC

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

Rupees :-

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

www.ponpurelogistics.com

expres@ponpurelogistics.com

REMARKS:
Goods received in good condition

SAFARI INDUSTRIES INDIA LTD
Shop No. G-2, Ground Floor,
Block Field Mail, 67-71, Khatamkulam,
Coimbatore - 641001, TN NO.: 335200/19-20

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text on