



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 :

16-Aug-2019 3:27PM
Customer Type :

BOOKING MODE :

TBB(DB)NO. :

TN59BJ1320



678188

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE EC/CBHB/085994/19-20

COIMBATORE HUB (CBHB)

COIMBATORE HUB (CBHB)

OOTY (OOTY)

CONSIGNOR :

HAVELLS INDIA- COIMBATORE
NDR warehousing pvt ltd, okilipalayam palladam road,
othakalmandapam villege,coimbatore-641032
Mobile Number : 9087676762
Email Id: hil1.cbe@flyjac.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5669126358

E-Waybill No 521127451820

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

BOOKING OFFICE : SF NO.227/1A, Chinnampalayam Irugur Road, Near
Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

CONSIGNEE :

NILGRI-TECH MARKETING
D NO 150/A COMMERCIAL ROAD,
NILGRI-643001
Mobile Number : 9629456781
Email Id: TECH222@GMAIL.COM

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

16 75.0 75.0

Cus. Spec. Ins. Est. Del. Date : 17-Aug-2019, Delivery
Branch Contact No. : 9384697622

NILGIRI HARDWARE MART
150, Commercial Road,
Udhagamandalam - 643 001

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 160.00

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text only

CONSIGNEE