



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.:

24-Jul-2019 10:30PM

TRUCK NO. :
TBB (DD)

BOOKING OFFICE : EC/CHPR/072794/19-20

Customer Type :



FROM CHENNAI PORUR (CHPR)

TO CHENNAI PORUR (CHPR)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

CONSIGNOR :

FINOLEX CABLES LIMITED - CHENNAI
 Old Servey No 17/1, 17/3, New servey no 17/1 A5, G-600034

Mobile Number : 8807392522

Email Id: venkatesan@finolex.com

GOODS DESCRIPTION SAID TO CONTAIN

POLY BUNDLE CABLE ROLL
 INVOICE NO. 06062 VALUE 52009.00

E-Waybill No 511122561598

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

CONSIGNEE :

SANTHI ELECTRICALS AGENCIES
 NO 27 GANDHI ROAD CHEYYAR-600077

Mobile Number : 9842277171

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Est. Del. Date : 24-Jul-2019, Delivery
 Branch Contact No. 7823945494

REMARKS: COIL - 8
 Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARG	-
FSC	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	600.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
Rupees :-	

BOOKING OFFICE : No. 428, School street, Karambakkam, Chennai.
 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