



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)

30-JUL-2019 5:32PM

TBB (DD) NO. :

NO.:

Customer Type :

BOOKING OFFICE EC/CBHB/076339/19-20



COIMBATORE HUB (CBHB)

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CONSIGNEE

33AAJCS0953J1Z9

SIVAGANGAI (SVGA)

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

SAID TO CONTAIN

CARTON BOX ELECTRONICS GOODS
INVOICE NO. 5669124796 VALUE 32436.00

E-Waybill No 581123908399

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 :

PRAKASH ELETRICAL CO
46/62 a.v-o-c street-630561

Mobile Number : 4575241451

Email Id: pre222@gmail.com

NO. Of ARTICLE 3 CHARGED WT. 44.0 ACTUAL WT. 44.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019, Delivery Branch Contact No: 795803899

REMARKS:

Goods received in good condition

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

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

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

For Pon Pure Logistics Private Limited

PRAKASH ELECTRICALS CO.,
46/42, V.O.C STREET,
அ.உ.அ.சி. 630561 சிவகங்கை
SIVAGANGA.

7823945494 *Whatsapp / text only