



### 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)

31-Jul-2019 7:33PM

TBB (DD) NO. :

NO.:

Customer Type :

BOOKING OFFICE EC/CBHB/077467/19-20



COIMBATORE HUB (CBHB)

COIMBATORE HUB (CBHB)

CONSIGNEE

33AAJCS0953J1Z9

SIVAGANGAI (SVGA)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIMITED - COIMBA		PRAKASH ELETRICAL CO		BASIC FREIGHT	--
525, NDR Warehouse, Palladam Road, Othakalmandapam-641032		46/62 a.v-o-c street-630561		FSC	--
Mobile Number :	9087676766	Mobile Number :	4575241451		
Email Id:	hil1.cbe@flyjac.com	Email Id:	pre222@gmail.com		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES
CARTON BOX	ELECTRIC GOODS	2	26.0	26.0	DOOR COLLECTION --
INVOICE NO.	5669125004	VALUE	19746.00	Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery Branch Contact No.:7395803899	DOOR DELIVERY 50.00
E-Waybill No	521124265138				DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT --
BOOKING OFFICE :	SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103	REMARKS:	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

Goods received in good condition.

**PRAKASH ELECTRICALS CO.,**  
46/42, VDC STREET,  
(வா.உள.சி. தெரு) சிவகங்கை  
SIVAGANGA.

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

Pon Pure Logistics Private Limited

7823945494 \*Whatsapp / text only