



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 :

31-Jul-2019 1:16PM

BOOKING MODE :

TBB (DD) NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE: EC/CBHB/077059/19-20



TN59BJ1320

678849

FROM: COIMBATORE HUB (CBHB)

TO: COIMBATORE HUB (CBHB)

SIVAGANGAI (SVGA)

CONSIGNEE

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. 5686067001 VALUE 8455.00

E-Waybill No 581124107560

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

BOOKING OFFICE : SF NO.227/1A, Chinniampalayam 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

CHARGED WT.

ACTUAL WT.

1 25.0 20.0
Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery Branch Contact No: 7395803899

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

7823945494 *Whatsapp / text only

PRAKASH ELECTRICALS CO
46/62 A.V-O-C STREET,
(வா.உள்.சி.நெடு) சிவகங்கை.
SIVAGANGA.