



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.:
31-Jul-2019 1:43PM	TBBYDDX	NO.:
Customer Type :	TBBYDDX NO. :	BOOKING OFFICE: EC/CBHB/077075/19-20
	TN59BJ1320	FROM: COIMBATORE HUB (CBHB)
	678854	COIMBATORE HUB (CBHB)

CONSIGNEE

33AAJCS0953J1Z9 SIVAGANGAI (SVGA)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
HAVELLS INDIA- COIMBATORE		PRAKASH ELETRICAL CO		BASIC FREIGHT	--
NDR warehousing pvt ltd, okilipalayam palladam road, othakalmandapam villege,coimbatore-641032		46/62 a.v-o-c street-630561		FSC	--
Mobile Number :	9087676762	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	5	45.0	45.0	DOOR COLLECTION --
INVOICE NO. 5686066965	VALUE 32302.00	Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019; Delivery		DOOR DELIVERY	50.00
E-Waybill No 511124107514		Branch Contact No.: 7395803899		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, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103	REMARKS:		Rupees : --	

Handwritten signature and date: 21/8/19

The consignör / 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: For Pon Pure Logistics Private Limited
 (Receiver : Sign, Mobile No., Stamp & Date) 7823945494 *Whatsapp / text only

Stamp: PRAKASH ELECTRICALS, 46/62 A.V.O.C STREET, SIVAGANGAI