



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 :

19-Aug-2019 8:04PM

BOOKING MODE :

TRUCK NO. :
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

COIMBATORE/087943/19-20

Customer Type :



FROM :

CHENNAI HUB (CHN)

TO :

CHENNAI HUB (CHN)

33AAJCS0953J1Z9

COIMBATORE HUB (CRHB)

CONSIGNOR :

HAVELLS INDIA LIMITED -CHENNAI-2
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008

Mobile Number : 4442280600

Email Id: hil5.maa@flyjac.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 5667130378 VALUE 4116.00

E-Waybill No 561128071195

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

CONSIGNEE :

SRI POOJA HARDWARES AND ELECTRICAL
NO12D RAJKANNAN GARDER KALAPATT MAIN ROAD
NEHRU WEST COIMBATOR-641048

Mobile Number : 9566833433

Email Id: POOJA765@GAMIL.COM

NO. OF ARTICLE CHARGED WT ACTUAL WT.
1 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 20-Aug-2019,
Delivery Branch Contact No.: 7558193274

FREIGHT CHARGES AMOUNT

| CHARGE | AMOUNT |
|-----------------|--------|
| BASIC FREIGHT | -- |
| DOCUMENT CHARGE | -- |
| FSC | -- |
| OTHER CHARGES | -- |
| DOOR CHARGE | -- |
| DOOR DELIVERY | 50.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | -- |

REMARKS:

Goods received in good condition.

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

BOOKING OFFICE: MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS
SHIPPING BACK SIDE.

The consignor / consignee / transporter 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 on