



**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 :

22-Aug-2019 8:22PM  
Customer Type :

BOOKING MODE :

TBB(DD)NO. :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE EC/CBHB/090183/19-20



GOIMBATORE HUB (CBHB)

GOIMBATORE HUB (CBHB)

POLLACHI (PLC)

**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**

CARTON BOX ELECTRONICS GOODS  
INVOICE NO. 5669516160 VALUE 4178.00

E-Waybill No 501128955734

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

BOOKING SF NO.227/1A, Chinniapalayam Irugur Road, Near  
OFFICE : Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

**CONSIGNEE :**

P.S VAIDHYANATH AND SONS  
49 dr ansari st pollachi-642001

Mobile Number : 7373080069

Email Id: psvsons@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
1 25.0 24.0

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2019, Delivery  
Branch Contact No.:7397769804

**REMARKS:**

Goods received TIN: 33AAJCS0953J1Z9

**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