



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 :

26-Aug-2019 7:25PM

Customer Type :

BOOKING MODE :

TRUCK NO. :

ka51b4006



550994

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : **EC/HSR/092333/19-2**

HOSUR (HSR)
FROM :

HOSUR (HSR)
TO :

COIMBATORE KARAMADAI (CBKM)

CONSIGNEE

CONSIGNOR :

ELOFIC INDUSTRIES LIMITED - HO
SIPCOT UNIT-II HOSUR-635109-635109

Mobile Number : **9791726542**

Email Id: **rwsouth@elofic.com**

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. **2055**

VALUE **30636.00**

E-Waybill No

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

BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road,
Near Balaji Lodge, Hosur

CONSIGNEE :

GOVINDRAJ AUTO SPARES
Annu Road, METTUPALAYAM-641301

Mobile Number : **9443076145**

Email Id: **govindaraj@gmail.com**

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2019, Delivery
Branch Contact No : 7397769841

GOVINDARAJ AUTO SPARE
ANNUR ROAD,
METTUPALAYAM-641 301
Phone : 222194 222616

REMARKS:

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

DOCUMENT CHAR

--

FSC

--

OTHER CHARGES

--

DOOR COLLECTION

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DOOR DELIVERY

400.00

DISCOUNT

-0.00

TOTAL FREIGHT

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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)

Pon Pure Logistics Private Limited

ANNUR ROAD,
METTUPALAYAM-641 301

7023945494 WhatsApp Text only