



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.:

27-Aug-2019 4:11PM

TRUCK NO.:

BOOKING OFFICE :

T88 (DD)

EC/CHTK/092844/18-20

Customer Type



699075

FROM :

CHENNAI TIRUVERKADU (CHTK)

TO :

CHENNAI TIRUVERKADU (CHTK)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SAFARI INDUSTRIES LTD

28/4 sakthi garden poonamallee chennai-600056

Mobile Number :

9962511357

Email Id :

h.sridharan@safari.in

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

SAFARI INDUSTRIES LTD

gk-2ground floor drishnamalai road, coimbatore-641001

Mobile Number :

8072075700

Email Id :

NO@GMAIL.COM

CARTON BOX

SUITCASES

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

22

418.0

OTHER CHARGES

INVOICE NO. 6801000107

VALUE

Cus. Spec. Inst : Est. Del. Date : 29-Aug-2019,

Delivery Branch Contact No.:7397769805

E-Waybill No. 511129958959

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

FSC --

OTHER CHARGES

DOOR COLLECTION --

DOOR DELIVERY 300.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees --

BOOKING OFFICE: DLF, Anna Nagar, Chennai

The consignee / consignor 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

SAFARI INDUSTRIES INDIA LTD
Shop No. GK-2, Ground Floor,
Brook Field Mall, 67-71, Krishnasamy Road,
Coimbatore - 641001, TIN No: 33520160292.
(Receiver's Signature, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only

POB