



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.:

28-Aug-2019 7:07PM
Customer Type :

TRUCK NO. :
TBB (DD)

BOOKING OFFICE : EC/CHHB/094024/19-20



FROM: CHENNAI HUB (CHHB)

TO: CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

POLLACHI (PLC)

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: CARTON BOX
SAID TO CONTAIN: ELECTRICAL & ELECTRONIC

INVOICE NO. 5667131272 VALUE 28890.00

E-Waybill No 561130325006

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

BOOKING OFFICE: MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD POLLACHI
28/2,NEW SCHEME ROAD POLLACHI-642001-642001

Mobile Number : 9884799333
Email Id: GIRIAS111111111@GMAIL.COM

NO. Of ARTICLE 8 CHARGED WT. 45.0 ACTUAL WT. 45.0

Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

- 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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp / text on