



**PON PURE**  
**Expres**  
On time every time

**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 :

01-Aug-2019 7:15PM

BOOKING MODE :

TRUCK NO. :  
TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)  
NO.:

BOOKING OFFICE : EC/CHHB/078440/19-20

Customer Type :



CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

SIVAKASI (SVK)

33AAJCS0953J1Z9

**CONSIGNOR :**

ASSOCIATED ELECTRICAL AGENCIES

Survey No. 269/2B, Irai Arul, Vimalraj Street, Nethaji Nagar, Alappakkam  
Main Road, Maduravoyal,-600095

Mobile Number : 9944426662

Email Id: aeatnagar@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

INVOICE NO. 1855

VALUE 49237.00

E-Waybill No

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

**CONSIGNEE :**

SUDHAGAR ENTERPRICE

45,AVT PUDUR ST,SIVAKASI-626123

Mobile Number : 8637438181

Email Id: SUDHAKAR22@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

11 150.0 33.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2019, Delivery  
Branch Contact No.:7397771965

**For Sudhagar Enterprises**

*[Signature]*  
**Partner**

**REMARKS:**

Goods received in good condition.

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

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>--</b>

Rupees : --

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS  
SHIPPING BACK SIDE.

The consignor / consignee on this invoice 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 only

POD