

**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.

PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

TGST No.

DATE & TIME :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

NO.:

TRUCK NO. :

BOOKING OFFICE :

26-Aug-2019 9:56PM

TO PAY (DD)

FROM :

EC/NKLJ0920772

Customer Type :



691181N55K0330

TO: NAMAKKAL (NKL)

POD

33AAJCS0953J1Z9

NAMAKKAL (NKL)

COIMBATORE HUB (CBHB)

CONSIGNOR :

HOME CARE

NAMAKKAL-637001

Mobile Number :

9790555054

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRONICS GOODS

VOICE NO. 26

VALUE

Waybill No

CONSIGNEE

HAVELS INDIA PVT LTD

othakalmandapam-641032

Mobile Number : 9976138131

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

9

90.0

90.0

Cus. Spec. Inst : Est. Del. Sat. 11 Aug 20

Delivery Branch Address No.: 7538191274

**HAVELS INDIA LTD,**

C/o, FLYJAC LOGISTICS Pvt. Ltd.,

SE No : 525-526-529 to 533,

Goods received in good condition for Pon Pure Logistics Private Limited

NDR Warehousing Pvt. Ltd, Okilpalayam,

Paliadam Road, Othakalmandabam,

Coimbatore - 641032

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

GSTIN : 33AAJCS0953J1ZC

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 151.00

ARTICLE CHARGES 90.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 21.78

FSC 15.19

OTHER CHARGES 0.00

DOOR COLLECTION 50.00

DOOR DELIVERY 50.00

DISCOUNT 5.00

TOTAL FREIGHT 433.00

Rupees : Four Hundred Thirty- Only

The consignor / consignee who is paying freight is liable for CST payment

Admin. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar,

Chennai, Tamil Nadu, 600040

The terms and conditions set forth on the reverse of this waybill copy of this

waybill are applicable and the information contained on this waybill.

BOOKING : 43/1011/25 PAN: ANIYANDY STREET, SALEM MAIN

OFFICE : SOUTH www.ponpurelogistics.com expres@ponpurelogistics.com

WhatsApp / text only

7823945494