



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 :

27-Jui-2019 5:53PM

BOOKING MODE :

TRUCK NO. :
TO PAY (DD)

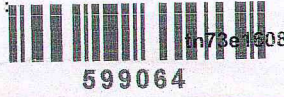
GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/ACT/074702/19

Customer Type :



FROM :
ARCOT (ACT)

TO :
ARCOT (ACT)

33AAJCS0953J1Z9

CHENNAI TNAGAR (CHTN)

CONSIGNOR :

MAKE ELECTR
ranipet-632401

Mobile Number : 9894779911

Email id: make@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 370003184

VALUE

E-Waybill No

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

The consignor / consignee who is paying freight is liable for GST payment
Goods charge in Chennai
NEAR NEW BUS STAND, VANDIMETTUR ST, RANIPET - 632401
non-negotiable waybill and that the information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

CONSIGNEE :

FINOLEX CABLES LTD

17/3, NEW SURVEY NO 17/1 GOPARASANALLUR VILLAGE
POONAMALLE CHENNAI-600034

Mobile Number : 8807392522

Email id: venkatesan@finolex.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3

30.0

30.0

Cus. Serv. Inst. Est. Dtd. 28-Jul-2019, Delivery
Branch Contact No. 7823945494

HAVELLS
FLYJAS LOGISTICS PVT. LTD.

No:18, Koduvath Village, Veppampadu Road,
Chennai - 600099.

REMARKS: Goods received in good condition.
Chennai 27/07/2019.

GSTIN: 33AAACH0351E1ZC

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 90.910

ARTICLE CHARGES 50.000

DOCUMENT CHARG 50.000

DIESEL HIKE CHARG 13.000

FSC 9.000

OTHER CHARGES 0.000

DOOR COLLECTION 1.000

DOOR DELIVERY 100.000

DISCOUNT -0.000

TOTAL FREIGHT 315.000

For Pon Pure Logistics Private Limited
Rupees Three Hundred Fifteen
Only

7823945494 *Whatsapp / text only