



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

33AAJCS0953J1Z9

DATE & TIME :

13-Nov-2019 7:01PM
Customer Type :

BOOKING MODE :

TBE (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE : EC/HSR/145558/19-20



FROM HOSUR (HSR)

TO HOSUR (HSR)

POD

COIMBATORE HUB (CBHB)

CONSIGNOR :

ELOFIC INDUSTRIES LIMITED - HO
SIPCOT UNIT-II HOSUR-635109-635109

Mobile Number : 9791726542

Email Id: rwsouth@elofic.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3151

E-Waybill No

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

BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

CONSIGNEE :

GOVINDRAJ AUTO SPARES
Annu Road, METTUPALAYAM-641015

Mobile Number : 9443076145

Email Id: govindaraj@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

10 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 14-Nov-2019, Delivery
Branch Contact No.:7558191274

REMARKS:

Goods received in good condition.

(Receiver's Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 450.00

DISCOUNT -92.00

TOTAL FREIGHT --

Rupees : --

- The consignor / consignee 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 only