




**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.:
13-Sep-2019 6:45PM Customer Type :	TRUCK NO. : TBB (DD)	BOOKING OFFICE : <b>EC/HSR/105178/19-20</b>
		FROM : HOSUR (HSR)
		TO : HOSUR (HSR)

POD

**33AAJCS0953J1Z9**

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

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

Mobile Number : **9791726542**  
Email Id: rwsouth@elofic.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	AUTOMOBILE GOODS	8	160.0	160.0
INVOICE NO. 2277	VALUE 36993.00	Cus. Spec. Inst : Est. Del. Date : 14-Sep-2019, Delivery Branch Contact No.:7558191274		

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.
8	160.0	160.0

REMARKS:  
**GOVINDARAJ AUTO SPARES**  
 Goods received in good condition.  
**ANNU ROAD,**  
**METTUPALAYAM 641015**  
 (Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	-0.00
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