



**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 :

14-Sep-2019 4:25PM

BOOKING MODE :

TBB (DD)

GOODS CONSIGNMENT NOTE (GCN)

NO.:

BOOKING OFFICE :

EC/CBHB/105745/19-20

Customer Type :



672528

FROM : COIMBATORE HUB (CBHB)

TO : COIMBATORE HUB (CBHB)

OOTY (OOTY)

**CONSIGNOR :**

HAVELLS INDIA- COIMBATORE  
NDR warehousing pvt ltd, okilipalayam palladam road, othakalmandapam villege, coimbatore-641032

Mobile Number : 9087676762

Email Id: hil1.cbe@flyjac.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX ELECTRIC GOODS

INVOICE NO. 5669517030 VALUE 3342.00

E-Waybill No 591133968724

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

**CONSIGNEE :**

NILGRI-TECH MARKETING  
D NO 150/A COMMERCIAL ROAD, NILGRI-643001

Mobile Number : 9629456781

Email Id: TECH222@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 16-Sep-2019; Delivery Branch Contact No.:9384697622

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

**BOOKING OFFICE** SF NO.2277/A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

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

**REMARKS:**  
Goods in commercial Road  
190, Commercial Road  
Udhagamandalam - 643001  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp / text only

POD