



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 :

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)

01-Sep-2019 3:15PM

TBB (DD)

NO.:

Customer Type :

BOOKING OFFICE : **EC/CHHB/097517/19-20**



CHENNAI HUB (CHHB)

TO: CHENNAI HUB (CHHB)

POLLACHI (PLC)

CONSIGNOR :

HAVELLS INDIA LIMITED -CHENNAI-2
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008

Mobile Number : **4442280600**

Email Id: **hil5.maa@flyjac.com**

GOODS DESCRIPTION: **CARTON BOX**
SAID TO CONTAIN: **ELECTRICAL & ELECTRONIC**

INVOICE NO. **5667132268** VALUE **15191.00**

E-Waybill No **551131319852**

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

BOOKING OFFICE : **MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.**

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD POLLACHI
28/2, NEW SCHEME ROAD POLLACHI-642001-642001

Mobile Number : **9884799333**

Email id: **GIRIAS111111111@GMAIL.COM**

NO. OF ARTICLE **3** CHARGED WT. **20.0** ACTUAL WT. **20.0**

Cus. Spec. Inst : Est, Del. Date : **06-Sep-2019, Delivery**
Branch Contact No.: **7397769804**

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
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 or