



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468
33AAJCS0953J129

11-Apr-2019 6:24PM

DATE & TIME : TBB (DB)

BOOKING MODE :

Customer Type : T:102BPE20 :

GOODS CONSIGNMENT NOTE (GCN) EC/CHHB/0954/4/19-20

NO.: CHENNAI HUB (CHHB) BOOKING OFFICE.

CHENNAI HUB (CHHB) FROM :

COIMBATORE SIDHAPUDUR (CBSP) TO :



GST No. **33AAJCS0953J129**

CONSIGNEE: **624964**

FREIGHT CHARGES AMOUNT

CONSIGNOR :
ANCHOR ELECTRICAL PVT LTD CH
C/O APL LOGISTICS(INDIA)PVT LTD, 4/177, PÜZHAL , AMBATUR ROAD, SOORAPATTU-600066

KULDEVI ELECTRICALS
103 kadalaikkara lane no3 , avanashi road-641018

BASIC FREIGHT --

ARTICLE CHARGES --

FSC --

Mobile Number : **8939934849**
Email Id : **S_MANIVANNAN@APLLOGISTICS.COM**

Mobile Number : **9009090900**
Email Id : **s_manivannan@apllogistics.com**

GOODS DESCRIPTION SAID TO CONTAIN
PIPE / HOSE **1/2" PVP PIPES**

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
14 245.0 245.0

OTHER CHARGES --

INVOICE NO. 166
E-Waybill No

Cus. Spv. Inst : Est. Del. Date : 12-Apr-2019

DOOR COLLECTION --

DOOR DELIVERY 280.00

TOTAL FREIGHT --

Regd. Off. : NO 32, H BLOCK, 15TH MAIN ROAD, ANNA NAGAR, CHENNAI - 40

REMARKS:

Rupees : --

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

Handwritten signature and date: **15/4/19**

• 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only

CONSIGNEE