



CIN : U63090TN2005PTC56468

Administrative Office :

No. 10, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

08-Aug-2022 4:41PM

BOOKING MODE

TBB (DD)

TN33AX7210



03100032304030

GCN No.

FROM

03100032304030

TO

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

CONSIGNOR :

HAVELLS INDIA LIT - COIMABATORE

525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number : 2211221133

Email Id: HAVELLS@GAMIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

SUBRAMANIYAN

2ND FLOOR NILE 8 NO 62 GURUSAMY ROAD MOGAPPAIR
WEST NOLAMNUR CHENNAI-600095

Mobile Number : 9025363686

Email Id: JHGJ@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

24.0

24.0

INVOICE NO. 5987052793

VALUE

Cus. Spec. Inst : Est. Del. Date : 10-Aug-2022(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam

OFFICE : Pirivu, Irugur, Coimbatore - 641133

The terms and conditions set forth on the reverse of this waybill
Barcode No. 03100032304030 and 03100032304030 are
contained on this waybill.



9150 112 229

Goods received in good condition.

Justhi 917626026

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	150.00
GST (SGST 6% + CGST 6%)	--
Grand Total	168.00
Rupees :--	