

GR No : 698700 Date: 29.08.2019  
 Invoice No : 5667131409  
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG  
**SALE**  
 Transporter : PON PURE LOGISTICS P  
 Item Desc : Electrical Goods  
 Tracker/PO No: 5000122902

Load Type : Part Load 20.00 KG



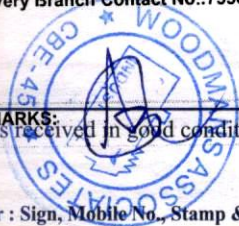
DATE & TIME : 29-Aug-2019 3:11PM	BOOKING MODE : TRUCK NO. : TBB (DD)	GOODS CONSIGNMENT NOTE (GCN) NO. : BOOKING OFFICE : EC/CHHB/094632/19-20
Customer Type	FROM : CHENNAI HUB (CHHB)	TO : CHENNAI HUB (CHHB)



33AAJCS09559125

COIMBATORE RAMANATHAPURAM (CBRM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
HAVELLS INDIA LIMITED -CHENNAI-2		WOODMANS ASSOCIATES COIMBATORE		BASIC FREIGHT		--
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008		CK ENCTAVE 843,844, TRICHY ROAD RAMANATHAPURAM COIMBATORE-641045-641045		DOCUMENT CHARG		--
Mobile Number :	4442280600	Mobile Number :	9843767777	FSC		--
Email Id :	hil5.maa@flyjac.com	Email Id :	WOODMANS22222@GMAIL.COM	OTHER CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.	DOOR COLLECTION		--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	20.0 20.0	DOOR DELIVERY	50.00	
INVOICE NO. 5667131409	VALUE 16782.00	Cus. Spec. Inst : Est. Del. Date : 31-Aug-2019, Delivery Branch Contact No.:7338898385		DISCOUNT	-0.00	
E-Waybill No 561130506458				<b>TOTAL FREIGHT</b>		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040				Rupees : --		



REMARKS: Goods received in good condition.  
 For **Pon Pure Logistics Private Limited**  
 (Receiver : Sign, Mobile No., Stamp & Date)  
 www.ponpurelogistics.com expres@ponpurelogistics.com  
 7823945494 \*Whatsapp / text on