


CR No : 698619 Date: 28.08.2019
 Invoice No : 5667131252
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000120054

 Load Type : Part Load 20.00 KG

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
g-2019 7:31PM	TRUCK NO. : TBB (DD)	BOOKING OFFICE : EC/CHHB/094077/19-20
Carrier Type :	 TN22BH0543 698619	FROM : CHENNAI HUB (CHHB)
		TO : CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

COIMBATORE SIDHAPUDUR (CBSP)

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	SAID TO CONTAIN
CARTON BOX	ELECTRICAL & ELECTRONIC

INVOICE NO.	5667131252	VALUE	1199.00
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E-Waybill No 551130324972

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

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD COIMBATORE 2
 1510 -A-B,C,D,E,TRICHY ROAD NEAR LIC BUILDING
 COIMBATORE TAMILNADU-641018

Mobile Number : 9884799333
 Email Id: girias@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	20.0	20.0

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2019,
 Delivery Branch Contact No.: 7823962518

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	



REMARKS: Goods received in good condition.

For Pon Pure Logistics Private Limited

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

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

7823945494 *Whatsapp / text on