CONSIGNOR:				CONSIGNEE:			FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIMITED -CHENNAI-2				SRI BALAJI ELECTRICALS TIRUPPUR			BASIC FREIGHT	
SIGAPI ACHI BUILIDING NO.18/3,6,TH FLOOR RUKKMANI-600008				348-M COIMBATORE MAIN ROAD KANGAYAM TALUK VELLAKOVIL TIRUPPUR-638111-638701		DOCUMENT CHARG	-	
Mobile Numl	per:	4442280600		Mobile Number: 7880999999		FREIGHT SURCHAR	-	
Email Id: hil5.maa@flyjac.com				Email Id: BALAJI2222222@GMAIL.COM				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT. ACTUAL WT.		OTHER CHARGES	_
CARTON BOX		ELECTRICAL & amp; ELECTRONIC			5	87.0 87.0	DOOR COLLECTION	_
INVOICE NO.	5667141165	VALUE	32857.00	Cus. Spec. Inst: Est. Del. Date: 02-Dec-2019, Delivery Branch Contact No.:9384046599			DOOR DELIVERY	150.00
E-Waybill No	541150728896					DISCOUNT	-0.00	
Read Off · No	1420, 2nd Floor, 1	3th Main Road, Ann	na Nagar Chenna	REMARKS:		TOTAL FREIGHT	_	
Tamil Nadu, 600040				DELVERY 101, Kovai road.			Rupees :	
BOOKING	MAHALAKSHMI	NAGAR NOOMBAL,	CHENNAI, A	OFFICE Kange				

Vellakovil

MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, ASSHIPPING BACK SIDE.

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.

OFFICE:

d-condition.

For Pon Pure Logistics Private Limited

**5** 7823945494 \* Whatsapp text only

Kangeyam, Tirupur

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