

GR No : 769162 Date: 18.12.2019
 Invoice No : 5667143223/224
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER KI
 SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000592290

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18-Dec-2019 5:47PM	BOOKING MODE	GCN No.
TN2161054	769162	FROM EC/CHHB/171262/19-20
		TO CHENNAI HUB (CHHB)
		COIMBATORE GANDHIPURAM (CBGM)

Load Type : Part Load 40.00 KG

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :	FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIMITED -CHENNAI-2	AREENA CORPORATE SERVICES	BASIC FREIGHT	--
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008	D NO 1313,SF NO 412/1A-IE,AVINASH ROAD PEELAMEDU	DOCUMENT CHARG	--
Mobile Number : 4442280600	Mobile Number : 6789900088	FREIGHT SURCHAR	--
Email Id: hil5.maa@flyjac.com	Email Id: AREENA@GMAIL.COM		
GOODS DESCRIPTION	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
CARTON BOX SAID TO CONTAIN	24	40.0	40.0
ELECTRICAL & ELECTRONIC			
INVOICE NO. 5667143224,566714 3223			
E-Waybill No 581154922300,511154922297			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	DELIVERY OFFICE : Sathya moorthy road, Ramnagar, Chennai	OTHER CHARGES	--
	REMARKS:	DOOR COLLECTION	--
		DOOR DELIVERY	145.00
		DISCOUNT	-0.00
		TOTAL FREIGHT	--
		Rupees : --	

❖ 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
 For AREENA CORPORATE SERVICES LLP
 STORES MANAGER
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited
 7823945494 *Whatsapp text only

POD