	Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 PON PURE			30-Nov-2019 6:36PM Sign up v				www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking			
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com GSTIN:			TRUCK No. BOOKING MODE				GCN No.				
			tn18ae83	HILAMANIA HILAMA	TBB (DD)			FROM EC/CHHB/159255/19-20			
			757210				TO CHENNAI HUB (CHHB)				
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E-Waybill No 551151014982				No.:7397769804					DISCOUNT	-0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			REMARKS:					TOTAL FREIGHT	_		
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The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.				de received in	dataconed inggood condition.			For Pon Pure Logistics Private Limite			
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waybill copy of this non-negotiable waybill and that the information contained on this waybill.				Serie Capite SE Tramp & Date)			@ 7822045404 * Whatsann tavt an				
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	CONSIGNOR HAVELLS INDI. SIGAPI ACHI B Mobile Numb Email Id: GOODS DESC! CARTON BOX INVOICE NO. E-Waybill No Regd, Off.: No Tamil Nadu, 60 BOOKING OFFICE: The consignor / GST payment on: The terms and waybill copy of	33AAJCS0953J1 CONSIGNOR: HAVELLS INDIA LIMITED -CHENN SIGAPI ACHI BUILIDING NO.18/3,6 Mobile Number: Email Id: hil5.maa@flyjac GOODS DESCRIPTION CARTON BOX INVOICE NO. 5667141437 E-Waybill No 551151014982 Regd. Off.: No.1420, 2nd Floor, 13 Tamil Nadu, 600040 BOOKING MAHALAKSHMI N OFFICE: MAHALAKSHMI N SHIPPING BACK The consignor / consignee who is pa GST payment on reverse charge mechan The terms and conditions set forth	CONSIGNOR: HAVELLS INDIA LIMITED -CHENNAI-2 SIGAPI ACHI BUILIDING NO.18/3,6,TH FLOOR RUKKMAN Mobile Number: HAVELS INDIA LIMITED -CHENNAI-2 SIGAPI ACHI BUILIDING NO.18/3,6,TH FLOOR RUKKMAN Mobile Number: H442280600 Email Id: hil5.maa@flyjac.com GOODS DESCRIPTION CARTON BOX INVOICE NO. 5667141437 FLECTRICAL & DAMP: E E-Waybill No 551151014982 Regd. 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TIN: 33AAJCS0953J1Z9 CONSIGNOR: HAVELLS INDIA LIMITED -CHENNAI-2 SIGAPI ACHI BUILIDING NO.18/3,6,TH FLOOR RUKKMANI-600008 Mobile Number: Email Id: hil5.maa@flyjac.com GOODS DESCRIPTION CARTON BOX INVOICE NO. 5667141437 ELECTRICAL & Samp: ELECTRONIC INVOICE NO. 5667141437 VALUE 12602.00 Cus. Spec. Ir after cut off to the samp in the	TIN: 33AAJCS0953J1Z9 CONSIGNOR: HAVELLS INDIA LIMITED -CHENNAI-2 SIGAPI ACHI BUILIDING NO.18/3,6,TH FLOOR RUKKMANI-600008 Mobile Number: Email Id: hil5.maa@flyjac.com GOODS DESCRIPTION CARTON BOX ELECTRICAL & DELECTRONIC INVOICE NO. 5667141437 E-Waybill No S51151014982 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE: SHIPPING BACK SIDE. CONSIGNEE: MUTHU ELECTRICAL MUTHU ELECTRICAL Mobile Number: Email Id: MUTH NO. Of ARTICLE Cus. Spec. 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Date: 0 after cut off time), Delivery Branch No.:7397769804 REMARKS: DELIVERY Opp sakthi agencies POFFICE: 2/12 GP Complex Pa Pollachi -642002 The consignor / consignee who is paying freight is liable for	TIN: 33AAJCS0953J1Z9 CONSIGNOR: HAVELLS INDIA LIMITED -CHENNAI-2 SIGAPI ACHI BUILIDING NO.18/3,6,TH FLOOR RUKKMANI-600008 Mobile Number: 4442280600 Mobile Number: 9842255227 Email Id: hil5.maa@flyjac.com GOODS DESCRIPTION CARTON BOX ELECTRICAL & amp: ELECTRONIC 2 20.0 INVOICE NO. 5667141437 VALUE 12602.00 Cus. Spec. Inst: Est. Del. Date: 04-Dec-2019; after cut off time), Delivery Branch Contact No.:7397769804 REMARKS: REMARKS: REMARKS: DELIVERY Opp sakthi agencies POFFICE: SHIPPING BACK SIDE. The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. 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