

GR No : 741431 Date: 12.11.2019
 Invoice No : 5667138979
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER Nov-2019 4:58PM
 SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000439746

TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

Load Type : Part Load 20.00 KG

TN1114445



741431

BOOKING MODE

GCN No.

FROM EC/CHHB/144558/19-20

TO CHENNAI HUB (CHHB)

POLLACHI (PLC)

33AAJCS0953J1Z9

24/11/19

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. 5667138979 VALUE 3144.00

E-Waybill No 571146710260

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

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

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD POLLACHI
 28/2, NEW SCHEME ROAD POLLACHI-642001-642001

Mobile Number : 9884799333
 Email Id: GIRIAS1111111111@GMAIL.COM

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

Cus. Spec. Inst : Est. Del. Date : 14-Nov-2019, Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
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 good condition.



Pon Pure Logistics Private Limited

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

7823945494 * Whatsapp text only