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DATE & TIME
20-Nov-2019 4:10PM

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GR No : 749349 Date: 20.11.2019

Invoice No : 5667139649

Activity Desc: 3700- CHENNAI LOCAL - RATE PER SALE

Transporter : PON PURE LOGISTICS P

Item Desc : Electrical Goods

Tracker/PO No: 5000472056

TN11Y5085

BOOKING MODE

TBB (DD)

GCN No.

EC/CHHB/150431/19-20

FROM

TO

CHENNAI HUB (CHHB)

749349

Load Type : Part Load 68.00 KG
33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

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 GOODS

INVOICE NO.

5667139649

VALUE

41121.00

E-Waybill No

571148542304

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

BOOKING OFFICE :

MAHALAKSHMI NAGAR NOOMBAL;CHENNAI, AS SHIPPING BACK SIDE.

CONSIGNEE :

FAN CENTRE COIMBATORE

131-A OPPANAKARA STREET TOWNHALL COIMBATORE-641001

Mobile Number :

7676890876

Email Id:

FAN@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5

68.0

68.0

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2019 , Delivery Branch Contact No.:7397769805

REMARKS:

DELIVERY OLD NO.207 - NEW NO.166, LIGHT HOUSE OFFICE : ROAD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

DOCUMENT CHARG

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

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 by
ESTD: 1989
131, OPPANAKARA STREET,
COIMBATORE 641001
2397848 / 4380012

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

For Pon Pure Logistics Private Limited

📞 7823945494 * Whatsapp text only