

GR No : 749739 Date: 22.11.2019
 Invoice No : 5667523813
 Activity Desc: 3700-CHENNAI LOCAL - RATE PER KG
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000487287

TIME
 No. 22 Nov-2019 6:37PM
 No. TBB (DD)
 TN22BH0543
 749739

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GCN No. EC/CHHB/152575/19-20
 FROM CHENNAI HUB (CHHB)
 TO COIMBATORE GANDHIPURAM (CBGM)

Load Type : Part Load 20.00 KG

3-AJCS0953J1Z9

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
 CARTON BOX SAID TO CONTAIN
 ELECTRICAL & ELECTRONIC
 VALUE 1025.00

INVOICE NO. 5667523813
 E-Waybill No 541149142052

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

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

CONSIGNEE :
 RANJITH KUMAR COIMBATORE-9500003670
 A4&B4, ELYSIUM TOWER ATT COLONY COIMBATORE-641018

Mobile Number : 667777789
 Email Id: RANJITH@GAMIL.COM

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

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2019 (Booked after cut off time), Delivery Branch Contact No.: 6381808607

REMARKS: ELYSIUM TOWERS, 3rd Floor A4 & B4 ATT Colony, New Road, Office Coimbatore - 641018

DELIVERY OFFICE : 16, Ground floor, Sathya moorthy road, Ramnagar, Coimbatore - 642000

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

Handwritten signature and date: N. S. 22/11/2019

For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp text only