

GR No : 749735 Date: 22.11.2019

Invoice No : 5667140296

22-Nov-2019 7:08PM

Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG

BOOKING MODE

GCN No.

Transporter : PON PURE LOGISTICS P

Item Desc : Electrical Goods

Tracker/PO No: 5000486584

TN22800544 TBB (DD)

FROM EC/CHHB/152682/19-20

Load Type : Part Load 20.00 KG

749735

TO CHENNAI HUB (CHHB)

COIMBATORE SIDHAPUDUR (CBSP)

33AAJCS0953J1Z9

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. 5667140296 VALUE 18353.00

E-Waybill No
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 :

MAYUR PIPES AND ELECTRICALS COIMBATORE
19/20, TEX SPARES TOWER COX STREET
COIMBATORE-641009

Mobile Number : 8976789087

Email Id: MAYUR222222@GMAIL.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.: 7823962518

REMARKS:

DELIVERY OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNAI K K PUDUR, SAIBABA COLONY, COIMBATORE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

- ❖ 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.

For Pon Pure Logistics Private Limited

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

7823945494 * Whatsapp text only