

GR No : 749731 Date: 22.11.2019
 Invoice No : 5667140290/291
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG
 No. 22 Nov-2019 6:53PM
 SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000486113

TN22BH0540
 749731
 TBB(DD)

BOOKING MODE

GCN No.

FROM EC/CHHB/152625/19-20

TO CHENNAI HUB (CHHB)

Load Type : Part Load 139.00 KG

33AAJCS0953J1Z9

COIMBATORE GANDHIPURAM (CBGM)

CONSIGNOR :

HAVELLS INDIA LIMITED -CHENNAI-2
 SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKMANI-600008

Mobile Number : 4442280600

Email Id: hil5.maa@flyjac.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX Desc: 3700- CHENNAI LOCAL - RATE PER KG
 ELECTRICAL & ELECTRONIC

INVOICE NO: 5667140290, 5667140291 VALUE 51660.00

E-Waybill No 531149119785, 511149119789

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 :

RAJA ELECTRICALS COIMBATORE
 1007, AVANASHI ROAD COIMBATORE-641018-641018

Mobile Number : 9488321117

Email Id: RAJA33333333@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 139.0 139.0

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

REMARKS:

DELIVERY OFFICE : 16, Ground floor, Sathya moorthy road, Ramnagar, Coimbatore, 641008.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only



- ❖ 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.