

GR No : 749738 Date: 22.11.2019

Invoice No : 5667523825/826

Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG NO. 22-Nov-2019 6:46PM

SALE
Transporter : PON PURE LOGISTICS P
Item Desc : Electrical Goods
Tracker/PO No: 5000487048

Load Type : Part Load 20.00 KG

33AAJCS0953J1Z9

BOOKING MODE	GCN No.
FROM	EC/CHHB/152601/19-20
TO	CHENNAI HUB (CHHB) COIMBATORE GANDHIPURAM (CBGM)



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 CHENNAI LOCAL SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 5667523826, 566752 VALUE 1719.00

E-Waybill No 521149131476, 571149131471

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

BOOKING MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

OFFICE: SHIPPING BACK SIDE

CONSIGNEE :

CRYSTAL CUSTOMER CARE COIMBATORE
124-7,TH STREET TATABAD GANDHIPURAM
COIMBATORE-641012

Mobile Number : 7765457678

Email Id: CRYSTAL2222222@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 20.0 20.0

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 - 641012

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.

Crystal Customer Care
Goods received at
Coimbatore - 641012
Phone : 0422 - 2494947
(Receiver's Sign, Mobile No, Stamp & Date)

23/11/19
24-15

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only