

GR No : 749764 Date: 23.11.2019
 Invoice No : 5667140356
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000490353

 Load Type : Part Load 56.00 KG

TIME
 Nov-2019 5:18PM

BOOKING MODE
 No. TBB (DD)

 749764

GCN No.
 EC/CHHB/153370/19-20
 FROM
 TO CHENNAI HUB (CHHB)
 POLLACHI (PLC)

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

INVOICE NO.	5667140356	VALUE	26813.00
E-Waybill No	501149340993		

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 :

GIRIAS INVESTMENT PVT LTD POLLACHI
 28/2, NEW SCHEME ROAD POLLACHI-642001-642001

Mobile Number : 9884799333
 Email Id: GIRIAS1111111111@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	56.0	56.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019 , Delivery
 Branch Contact No.: 7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	55.00
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 in good condition.

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only