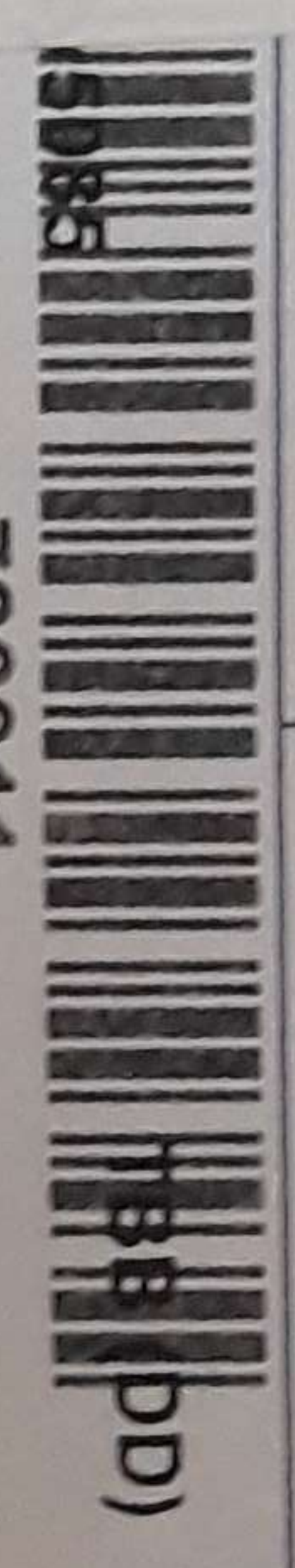


GR No : 722911 Date: 12.10.2019
 Invoice No : 5667135879
 Activity Desc: 3700-CHENNAI LOCAL - RATE PER SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000309141
 Load Type : Part Load 20.00 KG

33AAJUC5V935J1E9

TIME
 2019 5:58PM BOOKING MODE
 Sign up with your Mobile No. to get POD & Tracking
 www.cs.ponpurelogistics.com



722911

GCN No.
 FROM
 TO
 EC/CHHB/124100/19-20
 CHENNAI HUB (CHHB)
 COIMBATORE GANDHIPURAM (CBGM)

CONSIGNOR :

HAVELLS INDIA LIMITED -CHENNAI-2
 SIGAPACHI 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. 5667135879 VALUE 12025.00

E-waybill No 541140280236

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

THE CONSIGNOR / COMPANY / MAHALAKSHMI NAGAR AND COMPANY, CHENNAI, AS Goods receiver
 BOOKING OFFICE : SHIPING BACKSIDE.
 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.

CONSIGNEE :

VIGNESH ELECTRIC COMPANY COIMBATORE
 BASEMENT PARSN TRADE PLAZA NO 156 DR
 MANJAPPA ROAD COIMBATORE TAMILNADU-641018

Mobile Number : 9994939910

Email Id: vignesh@gmail.com

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

Cus. Spec. Inst : Est. Del. Date : 14-Oct-2019, Delivery
 Branch Contact No.: 6381808607

REMARKS :

DELIVERY 16, Ground floor,
 OFFICE in Gandhi road,
 Ramnagar,
 Coimbatore - 642001



Pon Pure Logistics Private Limited

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

7823945494 * Whatsapp text only

POD