

GR No : 722890 Date: 12.10.2019
 Invoice No : 5667135870
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000308257
 Load Type : Part Load 54.00 KG

& TIME
 Date: 2019 5:42PM
 BOOKING MODE
 GCN No.
 FROM EC/CHHB/124086/19-20
 TO CHENNAI HUB (CHHB)
 COIMBATORE HUB (CBHB)

Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

POD

CONSIGNOR :

HAVELLS INDIA PVT LTD
 HAVELLS PVT LTD,
 POOCHIATHIPET.600008

Mobile Number : 9043295716

Email Id: HAVV@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5667135870

E-Waybill No 501140257928

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

VALUE 23610.00

CONSIGNEE :

RISHABH CABLES AND ELECTRICALS PVT COIMBAO
 34-R.R.SAMY LANE AVINASH ROAD COIMBATORE-
 641016

Mobile Number : 4222231455

Email Id: RISHABH@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 14-Oct-2019 , Delivery
 Branch Contact No.: 7558191274

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --
 DOCUMENT CHARG --
 FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 55.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL CHENNAI, AS
 Payment on reverse charge mechanism.

REMARKS:

DELIVERY RECEIVED
 SF NO.227/1A, Chinnampalayam Irugur
 Board, Near Kurumbapalayam, Irugur
 Coimbatore - 641103

Pon Pure Logistics Private Limited

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.



7823945494 * Whatsapp text only