

GR No : 722870 Date: 12.10.2019

Invoice No : 5667135829

Activity Desc: 3700-CHENNAI LOCAL - RATE PER SALE

Transporter : PON PURE LOGISTICS P

Item Desc : Electrical Goods

Tracker/PO No: 5000306179

Load Type : Part Load 36.00 KG

TIME

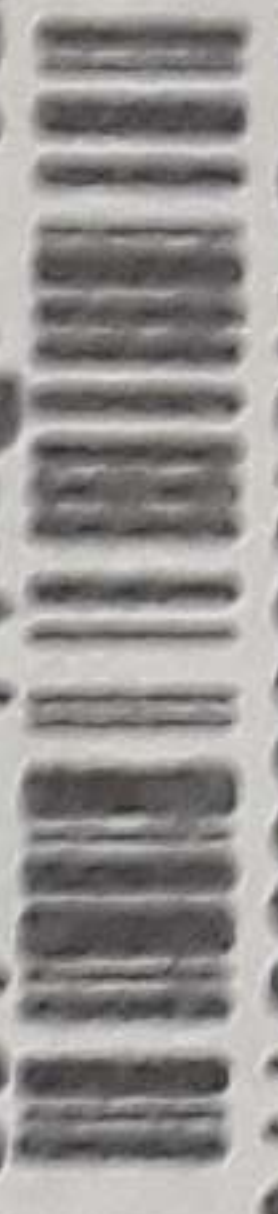
2:27PM BOOKING MODE

GCN No.

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

www.cs.ponpurelogistics.com

POD



tn115085



722870

FROM TO

EC/CHHB/123956/19-20

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

COIMBATORE GANDHIPURAM (CBGM)

CONSIGNOR :

HAVELLS INDIA LIMITED -CHENNAI-2
SIGAPIACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008

CONSIGNEE :

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

Mobile Number : 4442280600

Mobile Number : 9994939910

Email Id: hil5.maa@flyjac.com

Email Id: vignesh@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX : ELECTRICAL & ELECTRONIC

INVOICE NO. : 5667135829 VALUE : 11765.00

E-Waybill No : 531140174077

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

BOOKING / SHIPMENT ON RECEIPT / MAHALAKSHMI NAGAR NO.1420, 2ND FLOOR, ANNA NAGAR, CHENNAI, AS

Goods received in office in



For 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.

(Receiver : Sign, Mobile No., Stamp)

7823945494 * Whatsapp text only

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : -	

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
3	36.0	36.0

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

REMARKS :

DELIVERY

16/10/19