

GR No : 710661 Date: 28.09.2019
 Invoice No : 5571063905
 Activity Desc: 3700-CHENNAI LOCAL - RATE PER KG
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000258057

 Load Type : Part Load 20.00 KG

DATE & TIME

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

No. 29-Sep-2019 12:50AM
 BOOKING MODE
 GCN No.
 FROM
 TO
 EC/CHHB/115943/19-20
 CHENNAI HUB (CHHB)
 COIMBATORE RS PURAM (CBRS)

tn220104

 710661

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :	FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIMITED -CHENNAI-2	VASANTH AND CO COIMBATORE-4	BASIC FREIGHT	--
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008	no-15, oppanakara street, ph-9790007164 coimbatore-641001-641001	DOCUMENT CHARG	--
GR No : 710661 Date: 28.09.2019 Invoice No : 5571063905 Activity Desc: 3700-CHENNAI LOCAL - RATE PER KG Transporter : PON PURE LOGISTICS P Item Desc : Electrical Goods Tracker/PO No: 5000258057	Mobile Number : 7855859599 Email Id : VASANTH@GMAIL.COM	FREIGHT SURCHAR	--
Mobile Number : 4442280600 Email Id : hil5.maa@flyjac.com	NO. OF ARTICLE CHARGED WT ACTUAL WT.	OTHER CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN	2 20.0 20.0	DOOR COLLECTION	--
CARTON BOX	Electronics Goods	DOOR DELIVERY	50.00
INVOICE NO 5571063905	VALUE 22297.00	DISCOUNT	-0.00
E-Waybill No 521137383810	Cus. Spec. Inst : Est. Del. Date : 01-Oct-2019 , Delivery Branch Contact No.: 7397769805	TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040	REMARKS	Rupees : --	

The consignee/consignee who is paying freight is liable for the consignment on revenue and other conditions.
BOOKING OFFICE: SHIPPING BACK SIDE
 and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

DELIVERY OFFICE: OLD NO.207, NEW NO.166, LIGHT HOUSE ROAD, BEHIND OLD KENNEDY ROAD, COIMBATORE - 641 001
 (Receiver : Sign, Mobile No., Stamp & Date)

Pure Logistics Private Limited
 7823945494 *Whatsapp text only