

GR No :710287 Date: 24.09.2019
 Invoice No :5667133872
 Activity Desc:3700- CHENNAI LOCAL - RATE PER SALE
 Transporter :PON PURE LOGISTICS P
 Item Desc :Electrical Goods
 Tracker/PO No:3000229321

Load Type :Part Load 25.00 KG

& TIME

www.cs.ponpurelogistics.com

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

24-Sep-2019 2:59PM BOOKING MODE

GCN No.

TN2231143
 710287

FROM
 EC/CHHB/111669/19-20
 TO

CHENNAI HUB (CHHB)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953.1179

CONSIGNOR :
 HAVELLS INDIA LIMITED -CHENNAI-2
 SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKMANI-600008
 Mobile Number : 4442280600
 Email Id: hil5.maa@flyjac.com
 GOODS DESCRIPTION : Electrical Goods SAID TO CONTAIN
 CARTON BOX ELECTRICAL & ELECTRONIC
 INVOICE No. 5667133872 VALUE 23080.00
 E-Waybill No 531136048731

CONSIGNEE :
 FAN CENTRE COIMBATORE
 131-A OPPANAKARA STREET TOWNHALL
 COIMBATORE-641001
 Mobile Number : 7676890876
 Email Id: FAN@GMAIL.COM
 NO. OF ARTICLE 2 CHARGED WT. 25.0 ACTUAL WT. 25.0
 Cus. Spec. Inst : Est. Del. Date : 25-Sep-2019, Delivery Branch Contact No.:7397769805

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
FSC	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

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

REMARKS:
 DELIVERY - OLD NO.207, NEW NO.188, LIGHT HOUSE OFFICE, ESTD, BEHIND OLD KENNEDY THEATRE,
 # 131, OPPANAKARA STREET,
 COIMBATORE - 641 001
 @ : 2397848 / 4380012

Rupees : --
Pon Pure Logistics Private Limited

BOOKING OFFICE : MAHALAKSHMI NAGAR, NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

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 & Date)

7823945494 *Whatsapp text only