

GR No : 698765 Date: 30.08.2019
 Invoice No : 5667131589
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER KG
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000128459

Load Type : Part Load 70.00 KG

33AAJCS0953J129

DATE & TIME :	BOOKING MODE :	GOODS CONSIGNMENT NOTE (GCN) NO.:
30-Aug-2019 2:51PM	TRUCK NO.: TBB (DD)	BOOKING OFFICE : EC/CHHB/095557/19-20
Customer Type	FROM : CHENNAI HUB (CHHB)	TO : CHENNAI HUB (CHHB)

COIMBATORE RS PURAM (CBRS)

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 SAID TO CONTAIN

CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 5667131589 VALUE 43171.00

E-Waybill No 541130790505

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

CONSIGNEE :

FAN CENTRE COIMBATORE
 131-A OPPANAKARA STREET TOWNHALL
 COIMBATORE-641001

Mobile Number : 7676890876

Email Id: FAN@GMAIL.COM

NO. Of ARTICLE CHARGED WT ACTUAL WT.

4 70.0 70.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019,
 Delivery Branch Contact No.: 7397769805

ESTD: 1980
 # 131, OPPANAKARA STREET,

FREIGHT CHARGES AMOUNT

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

- The **BOOKING** consignee MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS on receipt of goods should check the condition of goods and if any damage or loss occurs, it should be reported immediately to the transporter on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

REMARKS: COIMBATORE - 641001
 Goods received in good condition.
 0: 239784674580012

For **Pon Pure Logistics Private Limited**

www.ponpurelogistics.com expres@ponpurelogistics.com

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

7823945494 *Whatsapp / text only