

GR No : 821598 Date: 26.02.2020
 Invoice No : 5667150171/181
 Activity Desc: 3700- CHENNAI LOCAL - RATE PER kg-2020 5:02PM
SALE
 Transporter : PON PURE LOGISTICS P
 Item Desc : Electrical Goods
 Tracker/PO No: 5000879052

TIME

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No. **821598**
 BOOKING MODE
 GCN No.
 FROM **EC/CHHB/220888/19-20**
 TO CHENNAI HUB (CHHB)
 COIMBATORE HUB (CBHB)

Load Type : Part Load 941.00 KG

33AAJCS0953J1Z9

CONSIGNOR :
 HAVELLS INDIA LIMITED
 SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008-600008
 GSTIN : 33AAACH0351E1ZC
 Mobile Number : 4442280600
 Email Id: hil.maa@flyjac.com
GOODS DESCRIPTION
 CARTON BOX
 INVOICE NO: 5667150171, 566715 VALUE 175160.00
 E-Waybill No 541170888141, 501170888149
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE

CONSIGNEE :
 RELIANCE RETAIL LIMITED COIMBATORE
 1/152, VIJAYA COMPLEX NH 47 AVINASHI ROAD
 NEELAMBUR NEAR COIMBATORE-641062-641062 GST
 Mobile Number : 7656789876
 Email Id: RELIANCE2222222222@GMAIL.COM

NO. of ARTICLE	CHARGED WT	ACTUAL WT.
25	941.0	941.0

 Cus. Spec. Inst : Est. Del. Date : 27-Feb-2020 (Booked within cut off time), Delivery Branch Contact No.: 7558191274
REMARKS:
 DELIVERY OFFICE : SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur Coimbatore - 641103

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	600.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
 ❖ 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.

Goods received in good condition.
 (Receiver's Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp text only

POD