

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

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

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 5667150684

VALUE

108033.00

E-Waybill No 531171599900

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 :

varsha construction work site coimbatore

varsha construction work site air force station sulur
coimbatore-641401

Mobile Number : 9894181511

Email Id:

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

13

160.0

160.0

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2020(Booked
after cut off time), Delivery Branch Contact
No.:7558191274

REMARKS:

DELIVERY : SF NO.227/1A, Chinniampalayam Irugur
OFFICE : 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

90.00

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.

13 Box
21/2/2020

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only