

33AA.ICS0953.1179

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GCN No.

03100032402446 24-Aug-2023

4-12PM

AMOUNT

50.00

150.00

168.00

DATE & TIME

COIMBATORE HUB (CBHB) CHENNAL PARRYS (CHPS)

EASIC FREIGHT

ARTICLE CHARGES

FREIGHT SURCHARGE

**FROM** 

TBB (DD)

FREIGHT CHARGES

DOOR DELIVERY CHARGES DIESEL HIKE CHARGES

BOOKING MODE

GSTIN:

CONSIGNOR:

CIN: U63090TN2005PTC56468

HAVELLS INDIA LIT - COIMABATORE

.525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number:

2211221133

Email Id:

VALUE

PAN: AAJCS0953J

HAVELLS@GAMIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & amp; ELECTRONIC

INVOICE NO. 5987163718

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required:

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

BOOKING OFFICE :

SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

Sign Required Invoice

Adm 03100032402446-0001-03100032402446-0002

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. 



9150 112 229

CONSIGNEE:

PRAVEEN ELECTRICALS CHENNAL S.S.COMPLEX 34/5, S.M.M.STREET CHENNAI-600079-600079

Mobile Number :

Email Id: cbe@joveens.com

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NO. Of APTICLE

CHARGED WT. 18.0

ACTUAL WT.

18.0

Cus. Spec. inst : Est. Del. Date : 26-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

4442162324

REMARKS:

ODA Km:

GDA Location:

0.00

ph: 42161324 JS WWS

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY

DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) **Grand Total** 

Rupees: -

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.