



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

HAVELLS INDIA LIT - COIMABATORE  
,525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number : 2211221133

Email Id: HAVELLS@GAMIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 5987250278

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign 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

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking



03100032502108

03100032502108

GCN No.

26-Jun-2024 5:36PM

DATE & TIME

COIMBATORE HUB (CBHB)

FROM

PUDUKKOTTAI (PDKT)

TO

TBB (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

CONSIGNEE :

COLOMBO ASSOCIATE MANAMELKUDI

6/37 VIJAYA NAGAR MIMISAL MANAMELKUDI 614621-614621

Mobile Number : 9843977240

Email Id: TAMILNADU@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

20.0

20.0

Cus. Spec. Inst : Est. Del. Date : 29-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

On time every time

ODA Location : SATHAMANGALAM

ODA Km : 64.10

DELIVERY TYPE : NORMAL

OTHER CHARGES

--

DOOR COLLECTION

50.00

DOOR DELIVERY

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DISCOUNT

--

TOTAL FREIGHT

150.00

GST (SGST 6% + CGST 6%)

--

Grand Total

168.00

Rupees: --



For PON PURE LOGISTICS PRIVATE LIMITED 29/6/24

Goods received in good condition.

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

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.

\* System generated GCN, hence no sign.

9150 112 229

POD