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GCN No. 03003232600849
DATE & TIME 09-Dec-2025 7:26PM
FROM
TO COIMBATORE MALUMACHAMPATTI (CBM)
SIVAGANGAI (SVGA)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



03003232600849

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

MICROTEK INTERNATIONAL PRIVATE LIMITED

,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 GSTIN : 33AAACM0092P1ZE

Mobile Number : 9597646566

Email Id: cbe@joveens.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

CONSIGNEE :

NIRMAL TRADERS

No.125/49-2, Madurai Road Main,Sivaganga Head Post Office,SIVAGANGA,SIVAGANGAI, TAMIL NADU,630551-630551

Mobile Number : 9791995369

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

100.0

100.0

INVOICE NO.

IN1056003037

VALUE

46695.00

E-Waybill No

581920969049

Cus. Spec. Inst : Est. Del. Date : 12-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

S. VELANGULAM (H)

ODA Km :

15.00

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

600.00

DISCOUNT

--

TOTAL FREIGHT

--

SGST (SGST 6% + CGST 6%)

--

GRAND TOTAL

--

Rupees: --

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required:

Regd. Off. : No.32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

Administrative Office :

BOOKING OFFICE: 13th Floor, 13th Main Road, WOKILIPALAYAM, COIMBATORE - 641050

Barcode No

12938812-12938831

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

For PON PURE LOGISTICS PRIVATE LIMITED

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.