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GCN No.

DATE & TIME 07103512401046

FROM 16-Sep-2023 9:06PM

TUTICORIN (TCN)

TO BANGALURU HUB (BLHB)

BOOKING MODE PAID (DD)

CONSIGNOR

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



07103512401046

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :
KAMAL HEALTH CARE PRODUCTS (P) LTD
.TUTICORIN-628002

Mobile Number : 9600844922
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
ELECTRICALS - OSHRAM BULBS , L

INVOICE NO. 00
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 : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH, N.P JEGAN COMPLEX, TUTICORIN

CONSIGNEE :
TSUJIKAWA INDIA P LTD
138, 277, 278, POLT NO 6Q, KIDAB INDUSTRIAL AREA,
4TH PHASE , H - HOSAKOTEVILLAGE, LAKKUR HOB-560001

Mobile Number : 9611738873
Email Id: NO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	800.0	800.0

Cus. Spec. Inst : Est. Del. Date : 19-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: offcut roller remaining work
ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	5226.330
ARTICLE CHARGES	146.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	746.62
FREIGHT SURCHARGE	248.87
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1800.00
DISCOUNT	-2737.60
TOTAL FREIGHT	5500.00
OSTE (CGST 6% + CGST 6%)	660.00
Grand Total	6160.00
Rupees Six Thousand One Hundred Sixty Only	



Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.