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GCN No. 02004532500270  
DATE & TIME 19-Oct-2024 7:01PM  
FROM CHENNAI KUNDRATHUR (CHKR)  
TO CHENNAI HUB (CHHB)  
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02004532500270

**CONSIGNOR :**

Butterfly Gandhimathi Appliances Ltd  
SURVAY NO SUBDIVISION NO.266/3,266/4A,266/4B,266/2,  
279/1,279/2A,CHOKANALLUR VILLAGE, VAYANALLUR B,C,CHENNAI,600072-600072

Mobile Number : 4447415590  
Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

HOME APPLIANCES

**CONSIGNEE :**

SATHYA AGENCIES PVT LTD  
No.2/19, VELACHERY MAIN ROAD,  
MEDAVAKKAM,CHEANNAI,CHENNAI,600100-600100 GSTIN :

Mobile Number : 9092180985  
Email Id: a@a.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

1 10.0 10.0

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

**INVOICE NO.**

3342012962

**VALUE**

2440.00

**E-Waybill No**

521720912779

Cus. Spec. Ins! : Est. Del. Date : 22-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :  
ODA Km : 0.00  
DELIVERY TYPE : NORMAL

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

Administrative Office :  
No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.  
expres@ponpurelogistics.com www.ponpurelogistics.com  
Barcode No 8326310-8326310

Goods received in good condition. 5

(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.

POD