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GCN No. 03011932600294
DATE & TIME 16-Apr-2025 3:59PM
FROM COIMBATORE PALLADAM (CBPL)
TO BARGUR (BGR)
BOOKING MODE TBB (DD)



03011932600294

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED
SURVEY NO 168/5 1681A 1681B 1691A B, COIMBATORE, 641402-641402 GSTIN :

Mobile Number : 9380686612
Email Id: nono@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
AUTOMOBILE GOODS

INVOICE NO. 442166516 VALUE

E-Waybill No 541801855175

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 : No. 3/281, Cover to Tichy main, Near Kalivelampatti Road, Palladam
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

9150 112 229

CONSIGNEE :

SATHYA AGENCIES PVT LTD
NO 381/1 381/2 381/3, BARGUR, 635104-635104 GSTIN :

Mobile Number : 6545147874
Email Id: NO@GMAIL.COM

NO. Of ARTICLE 2 CHARGED WT. 15.0 ACTUAL WT. 15.0

Cus. Spec. Inst : Est. Del. Date : 17-Apr-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : BARGUR

Goods received in good condition

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	--
TOTAL FREIGHT	359.00
GST (SGST 6% + CGST 6%)	--
Grand Total	402.00
Rupees : -	

(Receiver : Sign, Mobile No. 9150112229, Stamp)

PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.