



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02012032601623

GCN No. 02012032601623

DATE & TIME 25-Oct-2025

FROM CHENNAI HUB (CHHB)

TO BARGUR (BGR)

BOOKING MODE TBB (DD)

CONSIGNOR :

FLYJAC LOGISTICS PVT LTD - CG POWER

,3, CROMPTON HOUSE, KODAMBAKKAM HIGH ROAD, Dr.MGR Salai,  
Nungambakkam, Chennai, Tamil Nadu, 600034-600034 GSTIN : 33AAACC3840K1Z9

Mobile Number : 9087242260

Email Id: pic-cg.maa@flyjaclogistics.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 421186741

VALUE 7486.00

E-Waybill No

CONSIGNEE :

SATHYA AGENCIES PVT LTD-29

635104 - NO 381/1,381/2,381/3, GANDHI BAZAAR MAIN ROAD  
KRISHNAGIRI DISTRICT BARGUR-635104-635104

Mobile Number : 9940527895

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 28-Oct-2025(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

0.00 Km

DELIVERY TYPE :

PLACE OF DELIVERY : BARGUR

Condition.

Krishnagiri Dt.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 9% + CGST 9%)

GRAND TOTAL

Rupees: --

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040

Administrative Office :  
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040

Booking Office :  
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040

Barcode No 02012032601623-0001-02012032601623-0002

9150 112 229

(Receiver Sign Mobile Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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.