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GCN No. 02000132408489

DATE & TIME 30-Aug-2023

FROM CHENNAI HUB (CHHB)

TO MADURAI SOUTH (MDST)

BOOKING MODE TBB (DD)



02000132408489

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI  
.SURANA WAREHOUSE A BLOCK 78/2A1C ORAKADU ROAD THIRUVALLUR-600067

Mobile Number : 9943817040

Email Id: chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 6030123016594

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,

CONSIGNEE :

SHAHJEE ELECTRICALS  
625002 - no268 west masi street madurai 9894055541-625002

Mobile Number : 7305373813

Email Id: no@gmail.com

NO. OF ARTICLE

Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT  
ARTICLE CHARGES  
DOOR DELIVERY CHARGES  
DIESEL HIKE CHARGES  
FREIGHT SURCHARGE

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY  
DISCOUNT  
TOTAL FREIGHT  
GST (SGST 6% + CGST 6%)  
Grand Total  
Rupees -

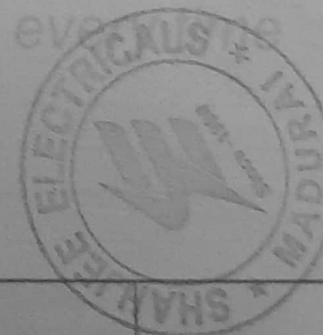
SAID TO CONTAIN  
ELECTRICAL & ELECTRONIC

VALUE 2150.00

CHARGED WT. 10.0  
ACTUAL WT. 10.0

Goods received in good condition.

( Receiver : Sign, Mobile No., 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.

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

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

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9150 112 229