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CIN : U63090TN2005PTC566468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



GCN No.	031179332500066
DATE & TIME	15-Apr-2024
FROM	COIMBATORE SULUR (CBSL)
TO	GUMMIDIPOONDI (GUMD)
BOOKING MODE	TBB (DD)

POD

CONSIGNOR : EMAMI LIMITED
S.F.No:332, Sritram Nagar,,Kannampalayam,,Coimbatore.,641402-641402 GSTIN : 33AAACH7412G1Z0

CONSIGNEE : SCOOTSY LOGISTICS PRIVATE LTD
NO 90,PERIAPALAYAM HIGH RD,KANNIGAI,PERIYAPALAYAM,601101-601101 GSTIN :

Mobile Number : 8608991367
Email Id : NO@GMAIL.COM

Mobile Number : 9986997175
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION : CARTON BOXES
CARTON BOX SAID TO CONTAIN

NC. OF ARTICLE : 23
CHARGED WT. : 276.0

ACTUAL WT. : 276.0
VALUE SURCHARGE

INVOICE NO. : DS3322000461, DS3322 000462, DS3322000464
E-Waybill No : 501638565487, 581638565478, 581638565481

VALUE : 110808.00
Cus. Spec. Inst : Est. Del. Date : 18-Apr-2024(Booked after cut off time), Delivery Branch Contract No.: 9150112229

Seal Required Invoice : YES
Customer LR Copy Required :

REMARKS : appointment 18.4.24
ODA Location : ODA Km : 0.00
TOTAL FREIGHT : 2032 INR
GST : 2276.00
Grand Total : 2276.00

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

Goods received in good condition.
(Receiver : Sign, Mobile No., Stamp & Date)

Barcode No : 9150112229

EXCEL LOGISTICS INVOICE & IR COPY & SEAL & SIGN



9150112229
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.