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CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



GCN No. 02008632500684
DATE & TIME 12-Aug-2024
FROM CHENNAI PORUR (CHPR)
TO GUMMIDIPONDI (GUMD)
BOOKING MODE TBB (DD)

POD

CONSIGNOR :

CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED

SURVEY NO 266/3 266/4A, CHENNAI, 600072 GSTIN : 33AAFCC9473RZZV

Mobile Number : 9380686612

Email Id : NO.no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX AUTOMOBILE GOODS

INVOICE NO 44U279330 VALUE 30408.82

E-Waybill No 521689648072

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 : DOOR NO. E2 BLOCK -C, 5TH BLM NAGAR MAIN ROAD, SODARIPAKKAM, CHENNAI SIDENCY, MADIPAKKAM, CHENNAI 600060

Office : 177A, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

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.

CONSIGNEE :

BALAJI AND CO

NO 278, MADARPAKKAM, 601202-601202 GSTIN : 33BSEPS9673L22X

Mobile Number : 9862586259

Email Id : NO@GMAIL.COM

NO. OF ARTICLE 6 CHARGED WT. 75.0 ACTUAL WT. 75.0

Cus. Spec. Inst : Est. Del. Date : 15-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

On time every time

REMARKS: ODA Location : MADAHARPAKKAM
ODA Km : 20.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY DISCOUNT	400.00
TOTAL FREIGHT	613.00
EST (SGST @ + CGST @%)	-
Grand Total	647.00

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.