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GCN No. 27-Nov-2024 4:48PM

DATE & TIME
COIMBATORE PALLADAM (CBPL)

FROM
POLLACHI (PLC)

TO
TBB (DD)

BOOKING MODE
FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PT656468 PAN : AAJCS0953J
33AAJCS0953J129



03130132500789

GSTIN :
CONSIGNOR :

CONSIGNEE :

Butterfly Gandhinathi Appliances Ltd
Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village
Selakarichal Sular Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7

GIRIAS INVESTMENT PVT.LTD.
28/2, NEW SCHEME ROAD POLLACHI,COIMBATORE,642001-
642001 GSTIN : 33AABCG3246Q1ZF

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FRIEGHT ON VALUE
FREIGHT SURCHARGE

Mobile Number : 4447415590
Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM

Mobile Number : 1238812399
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
5 45.0 45.0

INVOICE NO. 3327003071 VALUE
E-Waybill No 591738052394

Cus. Spec. Inst : Est. Del. Date : 28-Nov-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

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

Seal Required Invoice : YES Sign Required Invoice YES
Customer LR Copy Required :

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

Regd. Off. :No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam

Barcode No 8402274 8402278

Goods received in good condition.

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

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIM

* 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.