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03130122500544

GCN No. 12-Nov-2024 2:28 PM

DATE & TIME COMBATORE PALLADAM (CBPL)

FROM BANGALURU HUB (BLHB)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT



03130122500544

CIN : U63090TN2005ARTCS0953, P129 AAJCS0953J

GSTIN CONSIGNOR :

CONSIGNEE :

VASANTH AND CO TIRUPPUR  
NO.238&239 KUMARAN ROAD TIRUPPUR-641601

Enraj Electricals Limited  
KASABA HOBLI, NELAMANGALA, Survey No.19/7, 19/1A,  
19/1B, Bengaluru, Bengaluru.562113-562123

Mobile Number : 8888888881

Mobile Number : 9458868468

Email Id: OPR@SOWBAGHYA.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRICAL & ELECTRONIC

1 25.0 22.0  
Cus. Spec. list : Est. Del. Date : 13-Nov-2024(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

INVOICE NO S12423629473

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS: 7645200--

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	28.00
DISCOUNT	--
TOTAL FREIGHT	362.00
GST (SGST 6% + CGST 6%)	--
Grand Total	405.00
Rupees: --	

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 7645200-7645200

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

\* System generated GCN, hence no sign.

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

/ **9150 112 229**

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.

POD

