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GCN No. 03117932501284
DATE & TIME 31-Aug-2024
FROM COIMBATORE SULUR (GBSL)
TO CHENNAI VADAPERUMBAKKAM (CHVB)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN :



33AAJCS0953J1Z9

03117932501284

CONSIGNOR :
EMAMI LIMITED
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0
Mobile Number : 8608991367
Email Id: NO@GMAIL.COM

CONSIGNEE :
FLIPKART INDIA PRIVATE LIMITED
PRIME SPACE INDUSTRIAL PARK,ORAKKAD,PONNERI,600067-600067 GSTIN : 33AABCF8078M1Z8
Mobile Number : 9012928974
Email Id:

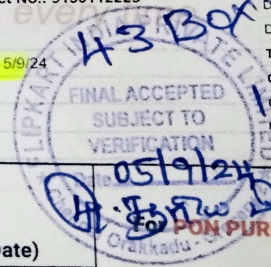
FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES		44	484.0 434.0
INVOICE NO.	DS3322005292,DS3322005293,DS3322005294,DS3322005295,DS3322005296,DS3322005297	VALUE 161803.00	Cus. Spec. Inst : Est. Del. Date : 03-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	571699393448,501699393463,521699393456,511699393453,511699393466,531699393462	REMARKS: appointment 5/9/24	ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL	

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	245.00
TOTAL FREIGHT	3087.00
GRAND TOTAL	3457.00

Seal Required Invoice : YES

INVOICE 6



4-3 Box Reversive
1 Box Short
5.15 AM

Customer LR Copy Required: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040.
Goods received in good condition.

BOOKING OFFICE : 9150112229 (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.

* System generated GCN, hence no sign.