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GCN No. 29-Jun-2024 6:48PM

DATE: CHENNAI HUB (BLHB)

FROM: CHENNAI HUB (CHHB)

TO: BSB (CB)

BOOKING MODE: FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN: AAJCS0953J

GSTIN : 33AAE020123562123
SRI SRI SOLUTIONS INC PRIVATE LIMITED



0100632560204

01006332560204

Mobile Number: B122305376
Email ID: chennai.water@ponpurelogistics.com

Mobile Number: 9824809761
Email ID: b.s@ponpurelogistics.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

COMMODITY

ELECTRICAL & ELECTRONIC

6

100.0

100.0

INVOICE NO.

6010124012908

VALUE

131359.02

Cus. Sp. ... To: Est. Del. Date : 02-Jun-2024 (Booked within cut off time). Delivery from: B CONTACT No.: 9150112229

Delivery Date

171837403102

REMARKS:

ODA Location: KELAMDAKKAM

ODA From: 15.00

DELIVERY TYPE: NORMAL

OTHER CHARGES

DOOR DELIVERY CHARGES

DOOR DELIVERY

DISCOUNT

TOTAL PRICE:

CLF (GST 6% + GST 5%)

Gross Total

Revised

Invoice Invoice: NO

Sign required Invoice: NO

Invoice LR Copy Required:

Regd. Off: SITE # 119, KHATA # 60, AT KULDEGERE ROAD, MADANAYAKANAHALLI

BOOKING Site # 119, Khata # 60, At Kuldegerere Road, Madanayakanahalli

Chennai: Dasarapura Hobli, Bangalore

Barcode No: 9806600-8866613

SIGN: 29/06/2024

Goods received in good condition.

DATE: 07/07/2024

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

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

29-06-2024, 19:09

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.

POD