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03100032503008

GCN No. 30-Jul-2024 7:35PM

DATE & TIME COIMBATORE HUB (CBHB)

FROM NEVELI TOWNSHIP (NVL)

TO TBB (DD)

BOOKING MODE



03100032503008

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z

GSTIN :

CONSIGNOR :

HAVELLS INDIA LIT - COIMBATORE  
525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number : 2211221133

Email Id: HAVELLS@GAMIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX ELECTRICAL & amp; ELECTRONIC

INVOICE NO. 5987260350 VALUE

E-Waybill No

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 OFFICE : SF NO.227/1A, Chinniam, Palayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

Earcod No 03100032503008-0001-03100032503008-0001

CONSIGNEE :

NLC INDIA LIMITED CUDDALORE  
MATERIAL MANAGEMENT SUB STORE STAGE 1 THERMAL POWER STN MANIVELAN DHANARAJ 9443540012-607807

Mobile Number : 9443540012

Email Id:

NO. OF ARTICL. CHARGED WT. ACTUAL WT.

1 8.0 8.0

Cus. Spec. Inst : Est. Dcl. Date : 31-Jul-2024(Booked within cut off time), Delivery Error: Contact No.: 9150112229

REMARKS :

ODA Location :

ODA Km : 0.00

DELIVERY TY : NORMAL

FREIGHT CHARGES

CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL LIKE CHARGES	--
FREIGHT SURCHARGE	--

CHARGES	AMOUNT
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	150.00
CGST (18%) 6% + CGST 6%	--
Grand Total	168.00

Rupees :-

Goods received in good condition.

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

9150 112 229

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

For PON PURE LOGISTICS PRIVATE LIMITED

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

Lighting / BM / TS - II