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CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



03100032507556

GSTIN : 33AAJCS0953J1Z9

GCN No. 03100032507556
DATE & TIME 18-Feb-2025 4:12PM
FROM COIMBATORE HUB (CBHB)
TO CHENNAI PERUNGUDI (CHPG)
BOOKING MODE TBB (DD)

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 & ELECTRONIC

CONSIGNEE :

BLUEMOON PROPERTIES CHENNAI

156/1 SACHIDANANDA NAGAR VELACHERY MAIN ROAD
CHENNAI PH 9790949860-600042

Mobile Number :

2444432345

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

1.0

1.0

Cus. Spec. Inst : Est. Del. Date : 20-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOOR DELIVERY CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

50.00

DISCOUNT

-

TOTAL FREIGHT

150.00

GST (SGST 6% + CGST 6%)

-

Grand Total

163.00

Rupees: -

INVOICE NO.

5987319463

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

BOOKING

SF NO.227/1A, Chinnampalayam Irugur

OFFICE :

Administrative Office

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai-600042

expres@ponpurelogistics.com www.ponpurelogistics.com

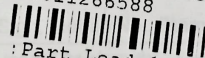


9150 112 229

The terms and conditions set forth on the reverse of this waybill copy

GR No : 3100032507556 Date: 18.02.2025
Invoice No : 5987319463
Activity Desc : 3800-CHENNAI RATE PER KG
Transporter : PON PURE LOGISTICS P
Item Desc : Electrical Goods
Tracker/PO No : 5011266588

Load Type



Part Load 1.00 KG

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

POD