



CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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03100032503631

GCN No. 03100032503631

DATE &amp; TIME 26-Aug-2024 8:02PM

FROM COIMBATORE HUB (CBHB)

TO CHENNAI AMBATTUR (CHAB)

BOOKING MODE TBB (DD)

POD

## CONSIGNOR :

HAVELLS INDIA LIT - COIMBATORE

,525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number :

2211221133

Email Id: HAVELLS@GAMIL.COM

## GOODS DESCRIPTION

CARTON BOX

## SAID TO CONTAIN

ELECTRICAL &amp; ELECTRONIC

INVOICE NO. 5987267951

VALUE

13388.00

E-Waybill No 511696825313

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: 2<sup>nd</sup> Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No 03100032503631-0001-03100032503631-0002

9150 112 229

## CONSIGNEE :

VASANTH AND CO AMBATTUR-1

M.T.H.ROAD OPP TO STED FORD HOSPITAL AMBATTUR  
CHENNAI-600053-600053

Mobile Number : 5465465465

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 29-Aug-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

## REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

## FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

50.00

DOOR DELIVERY

DISCOUNT

-

TOTAL FREIGHT

150.00

GST (SGST 6% + CGST 6%)

-

Grand Total

168.00

Rupees: --

Goods received in good condition.

( Receiver : Sign, Mobile No., Stamp &amp; 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.