



TRUCK No. 03004232205216

GCN No. COIMBATORE SIDHAPUDUR (CBSP)

03004232205216

FROM POLLACHI (PLC)

CONSIGNEE :

TO FREIGHT CHARGES AMOUNT

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

BHARATH ELECTRONICS-POLLACHI

BASIC FREIGHT -

.92a-1,92a-2 goundaiyan thottam appanaicken palayam k.vadamadurai post 7,coimbatore-641017

NO 4 PALLADAM ROAD OPP KERALA ROAD POLLACHI-642002-642002

ARTICLE CHARGES -

Mobile Number : 9360751005

Mobile Number : 4259220023

DOCUMENT CHARGES -

Email Id: deena.raj@proconnect.co.in

Email Id: G@GMAIL.COM

DOOR DELIVERY CHARGES -

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

4

172.0

172.0

DIESEL HIKE CHARGES -

INVOICE NO. 1744462708

VALUE 78998.72

Cus. Spec. Inst : Est. Del. Date : 01-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT SURCHARGE -

E-Waybill No 581354378879

Seal Required Invoice : YES

Sign Required Invoice : YES

OTHER CHARGES -

Customer LR Copy Required :

REMARKS:

DOOR COLLECTION -

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

DOOR DELIVERY 86.00

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

ODA Km : 0.00

DISCOUNT -0.00

TOTAL FREIGHT -

GST (SGST 6% + CGST 6%) -

Grand Total -

Rupes : -

Invoice Seal & Sign
வாங்க வேண்டும்



GODOWN
Pollachi - 642 002

* 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.

Goods received in good condition.

Received 4/4/22
For Pon Pure Logistics Private Limited

9150 112 229

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