

Consignor Invoice Seal
வாங்கி
CHHB-க்கு
அனுப்பவும்



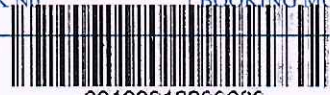
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03109812200629

TRUCK No. BOOKING No. (FALSD)
GCN No.
FROM
TO

COIMBATORE SIDCO (CBSD)
POLLACHI (PLC)



03109812200629

9/10, SRI VANKATARAM COMPLEX, VELU NAGAR, KOVAI PUDUR ROAD,
KUNNIAMUTHUR, COIMBATORE-641042 GSTIN : 33AAJCA0072C1ZC

Mobile Number : 9894795836
Email Id: rohit.gangwani@wipro.com

Mobile Number : 90388000
Email Id: chennai_warehouse@in.panasonic.com

GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT.
CARTON BOX ELECTRICAL & ELECTRONIC 15 120.0 120.0

CONSIGNEE : SRI SUYAMBULINGAM AGENCIES
"28, market road pollachi"-642001 GSTIN : 33AIECA1190C1za

| FREIGHT CHARGES | AMOUNT |
|---------------------|--------|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |

INVOICE NO. 9659 VALUE 71909.00

Cus. Spec. Inst : Est. De. Date : 18-Jan-2022 (Booked within cut off time), Delivery Branch Contact No.: 9150112129

| | |
|-------------------------|--------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 150.00 |
| TOTAL FREIGHT | 467.00 |
| GST (SGST 6% + CGST 6%) | 0.00 |
| Grand Total | 467.00 |

Seal Required Invoice : NO Sign Required Invoice : NO
Customer LF Copy Required :

REMARKS:

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

ODA Location :
ODA, Km :

| |
|--|
| Rupees : Four Hundred Sixty Seven Only |
|--|

BOOKING OFFICE : NO.B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641021.

Sri Suyambulingam Agencies
28, Market Road,
POLLACHI - 642001.
GSTIN : 33AIEPS8793E1Z7

❖ 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.

9150 112 229

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

For Pon Pure Logistics Private Limited