

*Handwritten:* Invo, Pon Pure Logistics, AAJCS0953J, www.ponpurelogistics.com

DATE & TIME: 14-Nov-2022 4:41PM  
TRUCK No.

BOOKING MODE: TBB (DD)

GCN No. 02004532303372  
FROM GUMMIDIPOONDI (GUMD)  
TO POLLACHI (PLC)



GSTIN: J5AAJCS0953J1Z9

02004532303372

CONSIGNOR : BUTTERFLY GANDHIMADHI APPLIANCES LTD  
BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

CONSIGNEE : SATHYA AGENCIES PVT LTD  
STATE BANK COLONY PALLADAM ROAD POLLACHI ..642001

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

Mobile Number : 9842063666  
Email Id: kanagu@gmail.com

Mobile Number : 9894793934  
Email Id: no@gmail.com

GOODS DESCRIPTION : CARTON BOX  
SAID TO CONTAIN : HOME APPLIANCES

NO. Of ARTICLE : 2  
CHARGED WT. : 16.0  
ACTUAL WT. : 16.0

INVOICE NO. : 3347033652  
VALUE : 4026.00

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DISCOUNT	50.00

E-Waybill No : Seal Required Invoice : YES  
Sign Required Invoice : YES

REMARKS:

ODA Location :  
ODA Km : 0.00

**SATHYA AGENCIES PVT. LTD.**  
31/2, Palladam Road,  
Palaniappa Kalivana Mandapam (Opp.),  
POLLACHI - 642002.  
Ph 04250 22500 / 73977 84988

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

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi

Barcode No : 2019150-2019151  
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.

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

For Pon Pure Logistics Private Limited

9150 112 229