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GCN No. 02000132411389

DATE & TIME 27-Oct-2023

FROM CHENNAI HUB (CHHB)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J



02000132411389

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI
,SURANA WAREHOUSE A BLOCK 78/2A1C ORAKADU ROAD THIRUVALLUR-600067

Mobile Number : 9943817040

Email Id: chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 6030123022260

VALUE 23945.00

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, Chennai, Tamil Nadu.

CONSIGNEE :

MIN SARATHI ELECTRICALS

642001 - "137/3 s.s kovil street
pollachi"-642001

Mobile Number : 9843025122

Email Id: chennai.warehouse@in.panasonic.com

NO. Of ARTICLE

3

CHARGED WT.

30.0

ACTUAL WT.

30.0

Cus. Spec. Inst : Est. Del. Date : 31-Oct-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

AMOUNT

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupces:...

50.00

BOOKING

Office, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Express@ponpurelogistics.com @ www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.

30/10/23