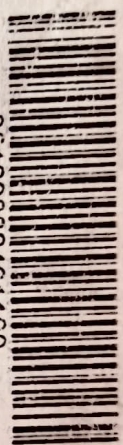


CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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05129332401109

05129332401109

GCN No.	02-Sep-2023	7:11PM
DATE & TIME	MADURAI WILLAPURAM (MADR)	
FROM	CHERAI PORUR (CHPR)	
TO	TBR (DB)	
BOOKING MODE	FREIGHT CHARGES	

CONSIGNEE :

SRI BALAJI ENTERPRISES

NO.5/40, ESWARAN KOIL STREET RAMAPURAM CHENNAI - 600089-600089

Mobile Number : 9444002674

Email Id : NOMAIL@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 05-Sep-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00



Signature

OTHER CHARGES	100.00
DOOR COLLECTION	-
DOOR DELIVERY	-
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees -	-

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

AMOUNT

CONSIGNOR : SURYA ROSHANI LIMITED - MADURAI

.21, BYE PASS ROAD, AVANUPURAM, MADURAI - 625 020-625020

Mobile Number : 9790018034

Email Id : lighting.madurai@surya.in

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 2046 VALUE 26953.00

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,

BOOKING PLOT NO. 4 KAMARAJAR NAGAR MAIN ROAD AVANIPURAM

Goods received in good condition.

OFFICE: Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. www.ponpurelogistics.com

9150112229

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

For PON PURE LOGISTICS PRIVATE LIMITED

The terms and conditions of the reverse of this waybill copy of this non-negotiable waybill and information contained on this waybill.

* System generated GCN, hence no sign.

POD