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GCN No. 03130132500821
DATE & TIME 28-Nov-2024 2:39PM



03130132500821

FROM COIMBATORE PALLADAM (CBPL)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN U63090TN2805RT056468 PAN: AAJCS0953J

GS IN

CONSIGNOR :

CONSIGNEE :

BUTTERFLY GANDHIMATHI APPLIANCES LIMITED
Palladam to Chettipalayam Road, SELAKARAICHAL -641669

Mobile Number : 8137907070
Email Id: sreekumar.p@hssupplychain.com

SATHYA AGENCIES
POLLACHI-642001
Mobile Number : 6546545646
Email Id: D@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 15.0 15.0

INVOICE NO. 3327003113 VALUE
E-Waybill No 501738631211

Cus. Spec. Inst : Est. Del. Date : 29-Nov-2024(Booked with cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : YLS Sign Required Invoice : YES
Customer LR Copy Required :

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam

Barcode No 03130132500821-0001-03130132500821-0001

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

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
FOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

SATHYA AGENCIES PVT. LTD
31/2, Palladam Road,
Palaniappa Kalivana Manappam (Opp.),
POLLACHI - 642 001,
Ph: 04259-225965. Cell: 7397784965

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.