

02100132401767



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Sign up with your Mobile No. to get POD & Tracking

GCN No. 18-Dec-2023 8:51PM

DATE & TIME CHENNAI HUB (CHHB)

FROM MADURAI HUB (MDHB)

TO TBB (DD)

BOOKING MODE



02100132401767

CIN : U630901N... PAN : AAJCS0953J

33AAJCS0953J129

GSTIN

| CONSIGNOR : | | CONSIGNEE : | | FRIGHT CHARGES | AMOUNT |
|--|--|---|-------------|-------------------------|--------|
| HP India Sales Private Limited Updater Services Limited, No.104, Indo Space Indust-602002 | | Savex Technology pvt ltd 7, JAWAHAR STREET, GANDHI NAGAR, MADURAI 04222237374-625020 | | BASIC FREIGHT | -- |
| Mobile Number : | 7338901801 | Mobile Number : | 4222237374 | ARTICLE CHARGES | -- |
| Email Id: | N@GMAil.com | Email Id: | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | ELECTRICAL & ELECTRONIC | 1 | 9.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | H2C0146154 | VALUE | | FREIGHT SURCHARGE | -- |
| E-Waybill No | 231689254891 | | | ACTUAL WT. | 9.0 |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | DOOR COLLECTION | -- |
| Regd. Off. : | No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | DOOR DELIVERY | 75.00 |
| BOOKING OFFICE : | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | | DISCOUNT | -- |
| Barcode No | 02100132401767-0001-02100132401767-0001 | | | TOTAL FREIGHT | -- |
| | | | | GST (IGST 6% + CGST 6%) | -- |
| | | | | Grand Total | -- |
| | | | | Remarks | -- |

Goods received in good condition

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

9150 112 229

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

SAVEX TECHNOLOGIES PVT. LTD. MADURAI
RECEIVED... BOXES SUBJECT TO PHYSICAL VERIFICATION

For NON PURE LOGISTICS PRIVATE LIMITED

19/12/23

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.

* System generated GCN, hence no sign.

POD

Expeditors®

You'd be surprised how far we'll go for you.

| Ship Date | Origin | Dest |
|-----------|--------|------|
| 13.12.23 | BOM | IXM |

H2C0146154
Page 1 of 1

Contract of Carriage

For Service Conditions, please refer to:
https://www.expeditors.com/Transcon_Service_Conditions

| SHIPPER INFORMATION | | | |
|---|----------------------|---------------|----------------|
| Shipper Account # G2278265 | | | |
| Shipper Name (From) HP INDIA SALES PRIVATE LIMITED | | | |
| Address C/O DHL Supply Chain India Pvt Ltd ACCI Logistics Park, Sr. no. 123A, | | | |
| City Navi Mumbai, M | State | Country IN | Code rashtr |
| Contact Mr. Madhu | Phone 07738119996 | | |
| Shipper Reference 008039170556, 13.12.23, 21358 | | | |
| Payment Method <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <small>If no payment method is selected, Shipper will be billed for all charges.</small> | | | |

| CONSIGNEE INFORMATION | | | |
|---|-----------------------|---------------|------|
| Consignee Account # G3236016 | | | |
| Consignee Name (To) SAYEX TECHNOLOGIES PRIVATE LIMITED | | | |
| Address 7, Jawahar Street Gandhi Nagar | | | |
| City MADURAI, Tamil | State TN | Country IN | Code |
| Contact N. Satheesh | Phone 0422-2237374 | | |
| Consignee Reference M100645364, PMDG01102816 | | | |

| THIRD PARTY INFORMATION | | | |
|--|---------------------|---------------|------|
| Third Party Account # G3162405 | | | |
| Third Party Name (To) HP INDIA SALES PRIVATE LIMITED | | | |
| Address Commerz, 5th Floor North Side International Business Park Oberoi | | | |
| City MUMBAI, Maharashtra | State MH | Country IN | Code |
| Contact MANISH KISHNANI | Phone 9920534758 | | |
| Third Party Billing Reference | | | |

| | |
|--|----------------------|
| Service Requested Deferred | Handling Information |
| <small>If no service level is selected, shipment moves Next Day or actual service provided.</small> | |
| Special Instructions SHPR REF. 008039170556, 13.12.23, 21358 MHI2393705538 CNEE REF. 13-DEC-23 EWAYBILL NO: 231689254891/18.12.23 | |

| PIECES | DESCRIPTION | ACTUAL WEIGHT | LENGTH | WIDTH | HEIGHT |
|--------|--------------|---------------|--------|-------|--------|
| 1 | 50 QTY | | 44 | 41 | 23 |
| 1 | TOTAL PIECES | TOTAL WEIGHT | 6 | | |

Declared Value for Carriage
Expeditors liability for loss or damage shall be limited per the reverse hereof unless a higher amount is specified here \$ N.V.D.

Amount of Insurance
Insurance if insurance is requested in accordance with the conditions hereof, indicate amount to be insured. \$ NIL

International Customs Value \$ N.V.D.

Does this shipment contain dangerous goods? ONE BOX MUST BE CHECKED

No Yes -as per attached Shippers Declaration Yes - Shippers Declaration Not Required

Shipper's Signature

Print Name

Date / Time

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date Time

SAVEX TECHNOLOGIES PVT. LTD.

RECEIVED.....BOXES SUBJECT TO PHYSICAL VERIFICATION

19/12/23

Received By:

I certify the goods have been received in good order and condition.

Print Name

Date Time



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An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page.
All services provided are subject to these terms and conditions.

ELECTRONIC IMAGE
SUBJECT TO TERMS AND CONDITIONS