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GCN No. 02000132414899
DATE & TIME 29-Dec-2023
FROM CHENNAI TUB (CHHB)
TO POLLACHI (PLC)
BOOKING MODE FBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR:
PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI
SUNANA WAREHOUSE A BLOCK 78/2A1C ORAKADU ROAD THIRUVALLUR-600067

CONSIGNEE :
SRI SARATHI ELECTRICALS
642801 - "137/3 s.s kovil street
pollachi"-642001

FREIGHT CHARGES AMOUNT
BASIC FREIGHT
ARTICLE CHARGE
DOOR DELIVERY CHARGES
DIESEL FIRE CHARGES
FREIGHT SURCHARGE

Mobile Number: 9943817040
Email Id: chennai_warehouse@in.panasonic.com

Mobile Number: 9843025122
Email Id: chennai_warehouse@in.panasonic.com

GOODS DESCRIPTION SAID TO CONTAIN
ELECTRICAL & ELECTRONIC

NO. OF ARTICLE CHARGED WT ACTUAL WT
12 60.0

INSTRUMENT NO. 6.3012.028348,603012 VALUE 37242.00

Est. Del. Date : 02-Jan-2024 (How to within
est. time), Delivery Branch Contact No.: 9150112229

Invoice No.

RE MARKS:

Sign Required Invoice: NO

ODD Location :

ODD Km : 0.00

Invoice No. 137/3

137/3 s.s kovil street, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

Admin: 9943817040, 9943817040, 9943817040, 9943817040, 9943817040
No: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

21/12/23
(Receiver: Sign, Mobile No., Stamp & Date)

For PON PURE LOGISTICS PRIVATE LIMITED

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.