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GCN No. 02009132500689
DATE & TIME 16-Jul-2024 7:16PM
FROM CHENNAI HUB (CHHB)
TO COIMBATORE RAJA STREET (CBRJ)
BOOKING MODE TBB (00)

POD

CIN : U63090TN2005PTC5646B PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02009132500689

CONSIGNOR :

EUREKA FORBES LIMITED
SLP CENTRE 82, UTHUKOTTAI TALUK, Panapakkam,
Tiruvallur, Tamil Nadu, 601102-601102

Mobile Number : 8015100788
Email Id: surendar.pm@eurekaforbes.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX WATER PURIFIER MACHINE

INVOICE NO. 125330047591 VALUE 23990.00

E-Waybill No

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

CONSIGNEE :

NATESH KUMAR
TELUNGUPALAYAM-641039

Mobile Number : 9944773367
Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 10.0 10.0

Gus. Spec. Inst : Est. Del. Date : 18-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

OD/ Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (5GST 6% + CGST 6%)	--
Grand Total	--

Goods received in good condition.

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

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

BOOKING OFFICE : No. 2172 A, Pongemallu, Parivakkam Road, Bypass, Parivakkam, Chennai - 600 040.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
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9150 112 229

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.