

05115732500746



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GCN No. 18-Jul-2024 1:32PM



DATE & TIME MADURAI KK NAGAR (MDKK)

FROM COIMBATORE RAJA STREET (CBRJ)

CIN : U63090TN2005B7C56468 PAN : AAJCS0953J
33AAJCS0953J1Z9

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TO TBB (00)

BOOKING MODE FREIGHT CHARGES AMOUNT

GSTIN :
CONSIGNOR :

CONSIGNEE :

BASIC FREIGHT

VISHVA ELACTRO TECH LTD
A/456,BHARATHY PURAM,SIVAGANGAI ROAD KARUPPAYURANI MADURAI-625020

VIJAY SHANTHI DISTRIBUTORS
643, 151 FLOOR, OPPANAKKARA STREET,
COIMBATORE - 641 001-641001

ARTICLE CHARGES

Mobile Number : 9976753067
Email No: NC@GMAIL.COM

Mobile Number : 9994560880
Email Id: vijayshanthidist@gmail.com

DOCUMENT CHARGES

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

DOOR DELIVERY CHARGES

CARTON BOX ELECTRICAL & ELECTRONIC

72 836.0 936.0

DOOR DELIVERY CHARGES

INVOICE NO. MDAP242511220143 VALUE 248341.00

Cus. Spec. Inst : Est. Del. Date : 19-Jul-2024(Booked within cut off time). Delivery Branch Contact No.: 9190112229

OTHER CHARGES

E-Waybill No 581679309813

REMARKS: On time every time

DOOR COLLECTION

Seal Required Invoice : NO Sign Required Invoice : NO

ODA Location :

DOOR DELIVERY 1135.00

Customer LR Copy Required :

ODA Km : 0.00

TOTAL FREIGHT 3698.00

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

DELIVERY TYPE : NORMAL

GST (SGST 6% + CGST 6%)

BOOKING OFFICE : 5/28/06, 4th cross st., Near BPM School.

Barcode No 6933035-6933106

Grand Total 4142.00

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

For VIJAY SHANTHI DISTRIBUTORS 23/7/24

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.

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CONSIGNEE