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GCN No. 02000132419784

DATE & TIME 24-Mar-2024

FROM CHENNAI HUB (CHHB)

TO BANGALURU HUB (BLHB)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02000132419784

GSTIN : 33AAJCS0953J1Z9

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

CONSIGNEE : PANASONIC LIFE SOLUTIONS INDIA PRIVATE LIMITED
562123 - C/O SY NO 47/1, 47/2, OFF BUDIHALA VILL, KASABA
HOBLI, BANGALORE-562123

Mobile Number : 9943817040
Email Id : chennai.warehouse@in.panasonic.com

Mobile Number : 7840897999
Email Id : guruprasad@panasonic.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
24 300.000/Chattan/300.00

INVOICE NO. 0532340002332,603234
0002333,603234000233
4,6032340002335,60323
40002331,60323400023
30,6032340002337,6032
340002343 VALUE 774106.00

Cus. Spec. Inst : Est. Del. Date : 26-Mar-2024 (Booked within cut
off time), Delivery Branch Contac: No. 9150112229

E-Waybill No

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL LIKE CHARGES

FREIGHT SURCHARGE

MATERIAL INWARD

30.86 Date: 27/3/24

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 120.00

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: -

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Administrative Office :

Goods received in good condition.

No. 14 Regd. Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

exp@ponpurelogistics.com www.ponpurelogistics.com
No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam,

BOOKING OFFICE : Chennai-600056
9150 112 229

(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.

POD