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GCN No. 05115732400519
DATE & TIME 08-Mar-2024 4:15PM
FROM MADURAI KK NAGAR (MDKK)
TO COIMBATORE RAJA STREET (CBRJ)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
33AAJCS0953J1Z9



GSTIN :

CONSIGNOR :
VISHVA ELECTROTECH LTD
#456 ,BHARATHIPURAM SIVAKANGAI ROAD,KARUPPOORAN,MADURAI-625020

CONSIGNEE :
VIJAY SHANTHI DISTRIBUTORS
643, 1ST FLOOR, OPPANAKKARA STREET,
COIMBATORE - 641 001.-641001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 9051944765
Email Id: NO@GMAIL.COM

Mobile Number : 9894560880
Email Id: vjayshanti.distributors@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
50 900.0 900.0

INVOICE NO. MDFE232413630617 VALUE 215001.00
E-Waybill No 521622188432

Cus. Spec. Inst - Est. Del. Date : 08-Mar-2024(Booked within out off time), Delivery Brand: Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	805.00
TOTAL FREIGHT	3175.00
GST (SGST 6% + CGST 6%)	--
Grand Total	3556.00
Notes: -	

Self Required Invoices : NO Sign Required Invoices : NO

REMARKS:
ODA Location :
ODA Km : 0.00

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

BOOKING OFFICE: 5/28/36, 4th cross st.,
Near SPM School,
Administrative Office :
No.456, 1st floor, 13th Main Road, Anna Nagar, Chennai - 500 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition

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

16/3/24
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.