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GCN No. 03003032402649
DATE & TIME 16-Mar-2024 8:10PM
FROM COIMBATORE SIDCO (CBSD)
TO KANGAYAM (KGYM)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED
.poly cab,
coimbatore-641021
Mobile Number : 9944480127
Email Id: cbe@joveens.com

CONSIGNEE :
M.H. POLYCYCLE STORES
43, MAIN ROAD, KANGAYAM-638701
Mobile Number : 9842320238
Email Id: mhpolycycle@gmail.com

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

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX PEN

CHARGED WT. 180.0
ACTUAL WT. 180.0

INVOICE NO. 3467754609,346775461 VALUE 0,3467754611

Cur. Surcharge Est. Del. Date : 20-Mar-2024 (Booked after cut off time)
Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Remarks	--

Seal Required Invoice : NO Sign Required Invoice : NO

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

BOOKING OFFICE : NO B20, UNIT PHASE 1, KURICHI HOUSING SIDCO INDUSTRIAL ESTATE, SUNBARI PURAM, COIMBATORE-641 021.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
PON PURE LOGISTICS PRIVATE LIMITED

Goods received in good condition.

Stamp: 16-MAR-2024 8:10 PM
M.H. POLYCYCLE STORES
43, MAIN ROAD,
KANGAYAM-638701
For PON PURE LOGISTICS PRIVATE LIMITED
B. Jeyapalan

9150 112 229

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

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.