

CIN : U63090TN2005PTC56468

PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



05115732400524

CONSIGNOR :

VISHVA ELECTROTECH LTD
,4/456 ,BHARATHIPURAM SIVAKANGAI ROAD,KARUPPOORAN,MADURAI-625020

CONSIGNEE :

SREEDHAR AGENCIES
72,DR ANSARI ROAD,-642001

Mobile Number : 9051944765

Email Id: NO@GMAIL.COM

Mobile Number : 4259223642

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
18	246.1	246.1

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	325.00
TOTAL FREIGHT	957.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1072.00
Rupees: --	

INVOICE NO. MDFX232413680213,M DFT232413670628 VALUE 59762.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2024(Booked With cut off time), Delivery Branch Contact No: 9150112229

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 : 5/28/36, 4th cross st., Near BPM School,

Barcode No 5815965-5815982

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

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.