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03130132500352

GCN No. 18-Oct-2024 10:27PM

DATE & TIME

FROM COIMBATORE PALLADAM (CBPL)

TO POLLACHI (PLG)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



03130132500352

CONSIGNOR :

Butterfly Gandhimathi Appliances Ltd
Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village
Selakarichal Sulur Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7

Mobile Number : 4447415590
Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX AUTOMOBILE GOODS

INVOICE NO. 3327001411 VALUE 102019.00

E-Waybill No 551721245024

CONSIGNEE :

BHARATH ELECTRONICS AND APPLIANCES
NO 4 PALLADAM ROAD,POLLACHI,642002-642002 GSTIN :
33AADFB6812A1Z7

Mobile Number : 8012548675
Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
14 260.0 260.0

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2024(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS: 7908643-7908656-14box-plc

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FRIEIGHT ON VALUE
FREIGHT SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)
Grand Total
Rupees :-

Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required :

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

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

OFFICE : Administrative Office:

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

express@ponpurelogistics.com | www.ponpurelogistics.com

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.

For PON PURE LOGISTICS PRIVATE LI

* System generated GCN, hence no sign.

Invoice
Seal & Sign With Date

