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GCN No. 02009132501198
DATE & TIME 31-Aug-2024 5:46PM
FROM CHENNAI HUB (CHHB)
TO CHENGALPATTU (CGL)
BOOKING MODE TBB (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J



02009132501198

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

EUREKA FORBES LIMITED
SLP CENTRE 82,UTHUKOTTAI TALUK, Panapakkam,
Tiruvallur, Tamil Nadu, 601102-601102-601102

Mobile Number : 8015100786

Email Id: surendar.pm@eurekaforbes.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

WATER PURIFIER MACHINE

CONSIGNEE :

MANJUNATHAN M N
CHENGALPATTU / 8144447065-603002

Mobile Number : 7550085540

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

10.0

10.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

INVOICE NO.

I25330070410

VALUE

22559.00

Cus. Spec. Inst : Est. Del. Date : 02-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

M.MANJUNATHAN Received 1 Box date 02/9/24

Seal Required Invoice : YES

Sign Required Invoice : YES

REMARKS:

7550085540

Customer LR Copy Required :

ODA Location :

ODA Km : 0.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

DELIVERY TYPE :

NORMAL

BOOKING OFFICE :

No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	--

Barcode No

02009132501198-0001-02009132501198-0001

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

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.