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GCN No. 02100132504284

DATE & TIME 31-Mar-2025

FROM CHENNAI HUB (CHHB)

TO POLLACHI (PLC)

BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02100132504284

CONSIGNOR :

ETHICS EXPRESS PRIVATE LIMITED
6/1A, 8/2, 13/3, Orakkadu Road

Mobile Number : 7496952654

Email Id: nwh.mgr@ethicsgroups.in

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN
ELECTRICAL & ELECTRONIC

INVOICE NO. 2433124195-1-
2324101264 VALUE 3276.00

E-Waybill No

CONSIGNEE :

VASANTH & CO
THER NILAYAM UDUMALPET ROAD POLLACHI-642001

Mobile Number : 6000057827

Email Id: cfacoimbatore@ex.haierindia.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DISCOUNT

TOTAL FREIGHT

GST (SGST, CGST, IGST)

Grand Total

Rupees: --

75.00

75.00

75.00

75.00

392.00

VASANTH & CO.
THER NILAYAM
UDUMALPET ROAD, POLLACHI - 642 001.
CALL : 98842 75786, 89398 07814

314

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 OFFICE : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. Goods received in good condition.

Barcodes: 02100132504284 02100132504284 www.ponpurelogistics.com



9150 112 229

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

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.