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GCN No. 03011932500218
DATE & TIME 21-Feb-2025 2:32PM
FROM COIMBATORE SULUR (CSL)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)



03011932500218

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED

,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV

Mobile Number : 9380686612

Email Id: nono@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 442161395

VALUE

E-Waybill No 541776247803

CONSIGNEE :

SHRI ALAGUSENTHIL AGENCIES

9/19 PASUMPON NAGAR,POLLACHI,642001-642001 GSTIN : 33CQNPS4693E1ZD

Mobile Number : 9994385444

Email Id: nil@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

5

35.0

35.0

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY :

9/19, Pasumpun Nagar,

0.00

NORMAL

POLLACHI

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FRIEHT ON VALUE

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

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 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur 641102

Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. 932500218-0001-030 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.