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GCN No. 03012532600136
DATE & TIME 26-Jun-2025 6:11PM
FROM COIMBATORE PALLADAM (GBPL)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

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

INVOICE NO. 442171677

E-Waybill No 561835797018

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

VALUE

83584.17

SREEDHAR AGENCIES

Dealer: POLAR, CROMPTON, VISHA FANS
72, Dr. ANSARI STREET,
POLLACHI - 642 001. PH: 04359-223642

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

CHARGED WT. 140.0 ACTUAL WT. 140.0

FREIGHT CHARGES
BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DOOR DELIVERY CHARGES
DIESEL HIKE CHARGES
FREIGHT ON VALUE
FREIGHT SURCHARGE
OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees: -

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040
BOOKING OFFICE :
Barcode No. 9150-142-229

Goods received in good condition LACHI

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

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.