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GCN No. 03011932500655
DATE & TIME 08-Mar-2025 2:17PM
FROM COIMBATORE SULUR (CBSL)
TO POLLACHI (PLC)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



03011932500655

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 CARTON BOXES

INVOICE NO. 442163070, 442163243 VALUE 144585.75

E-Waybill No 571783469262, 591743716896

CONSIGNEE :

MUTHU ELECTRICALS
77 BALAGOPALAPURAM STREET, POLLACHI, 642001-642001 GSTIN : 33AFBPN1059E1ZX

Mobile Number : 9944343545

Email Id : no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

24 390.0 390.0

Cus. Spec. Inst : Est. Del. Date : 10-Mar-2025 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

DELIVERY TYPE :

PLACE OF DELIVERY : POLLACHI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR COLLECTION CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FRIEGHT ON VALUE	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY DISCOUNT	150.00
TOTAL FREIGHT	877.00
GST (SGST 6% + CGST 6%)	
Grand Total	982.00

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. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No. 9614592-9634615, ponpurelogistics.com

Goods received in good condition.

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.