


DATE: 17 Feb 2022 4:54PM

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TRUCK No.	BOOKING T&B (DD)	GCN No.	03003032202282
		FROM	COIMBATORE SIDCO (CBSD)
		TO	CHENNAI PERIAMET (CHPT)
GSTIN :		03003032202282	

CONSIGNEE

<b>CONSIGNOR :</b> JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED Coimbatore 2-641021	<b>CONSIGNEE :</b> S K ELECTRICALS CHNI-600112	<b>FREIGHT CHARGES</b>	<b>AMOUNT</b>
Mobile Number : 9944480127	Mobile Number : 9840629549	BASIC FREIGHT	--
Email Id: cbe@joveens.com	Email Id: cbe@joveens.com	ARTICLE CHARGES	--
		DOCUMENT CHARGES	--
		DOOR DELIVERY CHARGES	--
		DIESEL HIKE CHARGES	--
		FREIGHT SURCHARGE	--

<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX	ELECTRICAL &amp; ELECTRONIC	4	132.0	132.0

INVOICE NO. 1152	VALUE 130151.00	Cus. Spec. Inst : Est. Del. Date : 21-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No 541340877870			DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice : NO		DOOR DELIVERY	100.00
Customer LR Copy Required :			DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			TOTAL FREIGHT	--
BOOKING OFFICE :	NO B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641 021		GST (SGST 6% + CGST 6%)	--
			Grand Total	--
			Rupees	--

REMARKS:  
ODA Location :  
ODA Km : 0.00



❖ 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.

Goods received in good condition.

For Pon Pure Logistics Private Limited

 **9150 112 229**

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