



Raha
TN12W0204

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GCN No. 03106412400774
DATE & TIME 30-Sep-2023 4:13PM
FROM COIMBATORE SIDHAPUDUR (CBSP)
TO CHENNAI POONAMALLEE (CHPM)
BOOKING MODE PAID (DD)

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



CONSIGNOR :
ORIENT HARDWARE & TOOLS CORPORATION
Unit-1, PO box no 3795, 284, dr. nanjappa road, coimbatore-641018 GSTIN : 33AAAFO4838Q1ZU

Mobile Number : 9344353760
Email Id: sales@orienthw.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ENGINEERING GOODS
INVOICE NO. 3117 VALUE 56640.00

E-Waybill No
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. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SA BABA COLONY, COIMBATORE

CONSIGNEE :
ASHOK LLOYD LMD (FOUNDRY DIVISION)CHI
sriperumbudur
chennai-601105
Mobile Number : 9585538888
Email Id: sales2@excellenteng.co.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
10 230.0 220.0
Cus. Spec. Inst : Est. Del. Date : 05-Oct-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS :
ODA Location : SRIPERUMBUDUR
ODA Km : 15.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	780.00
TOTAL FREIGHT	2500.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2800.00
Signature	--

ASHOK LLOYD LTD.
(Foundry Division)
Received by Special Inspection and Approval
Stores Dept
05/10/23

Administrative Office : 4000308-4000317
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

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.