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07105022500474

GCN No. 29-May-2024 9:44PM

DATE & TIME PALAYAMKOTTAI (TENP)

FROM CHENNAI PERIAMET (CHPT)

TO TO PAY (GD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : J63090TN2005PTG56468 PAN : AAJCS0953J

33AAJCS0953J1Z9



07105022500474

GSTIN :

CONSIGNOR :

TIGERS ELECTRONICS
TIRUNELVELI-627001

Mobile Number : 9600818531

Email Id: tigerscctv@gmail.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 431

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE : NO.117, KR COMPLEX, VCC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI

Earcod No 6701253-6701256

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

CONSIGNEE :

RESOURCE POWER SYSTEM
CHENNAI-600106

Mobile Number : 7448624555

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

BATTERY (DRY & RECHARGEABLE) 1 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 01-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --
VALUE SURCHARGE --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 0.00
TOTAL FREIGHT 1026.00
GST (SGST 6% + CGST 6%) --
Grand Total 1149.00
Rupees: --

RESOURCE POWER SYSTEMS

Goods received in good condition.

Dr. Radhakrishnan Nagar,
Poonamallee High Road, Arumbakkam,

(Receiver : Sign, Mobile No. Stamp & Date) 06.

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.

POD