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02129232405687

GCN No. **02129232405687**
DATE & TIME **14-Feb-2024 6:07PM**
FROM **CHENNAI VADAPERUMBakkam (CHVB)**
TO **MAYILADUTHURAI (MYD)**
BOOKING MODE **TBB (DD)**

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

THANGAM ENTERPRISES - CHENNAI
#10/2, GRANDLINE ROAD, REDHILLS-600052-600052

Mobile Number : 9790015095

Email Id: warehouse@thangam.co.in

GOODS DESCRIPTION

CARTON BOX HOME APPLIANCES

INVOICE NO. 8410,8411 VALUE

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 : DOOR NO. 91/A, KATTABOMMAN STREET, PUZZHA, CHENNAI - 600066

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

Barcode No: www.ponpurelogistics.com

CONSIGNEE :

VASANTH AND CO MAYILADUTHURAI-
NO 2 VS TOWER MAYILADUTHURAI-609C01

Mobile Number : 5677878877

Email Id: vasantha@gami.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3 2*0.0 210.0

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2024 (Booked within cut off time), Delivery Branch Contact No.: E150112229

REMARKS: MOST URGENT

ODA Location :

ODA Km : 0.00

E-mail: 1408@vasanthco.co

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

Goods received in good condition.

(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.

9150 112 229