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GCN No. 06-Feb-2024 7:39PM



05100332404098

DATE & TIME MADURAI HUB (MDHB)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTCE5468 PAN : AAJCS0953J  
33AAJCS0953J1Z9

GSTIN :  
CONSIGNOR :

CONSIGNEE :

GNXT POWER CORP  
PLOT NO 102, WOMEN'S INDUSTRIAL PARK, KAPPALUR, MADURAI - 625008-626008

C. ARUMUGAM  
4/34-1 PERRUMAL KOVIL STREET, PALAMADI, TIRUNELVELI-  
627359-627359

Mobile Number : 7025152405  
Email Id: gnxtceatho@gmail.com

Mobile Number : 0126489999  
Email Id:

GOODS DESCRIPTION  
MOTOR CYCLE TYRE

SAID TO CONTAIN

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	70.0	70.0

INVOICE NO. 2259  
E-Waybill No 591608474628

VALUE 24285.00

Cus. Spes. Inst : Est. Del. Date : 07-Feb-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

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	--

Seal Required Invoice : YES

Sign Required Invoice : YES

REMARKS:

QDA Location :  
QDA Km : 0.00

Customer LR Copy Required :

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

BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CEMENTS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,

Barcode No 48329304832931

No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

19150 112 229

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

For C. ARUMUGAM PRIVATE LIMITED



*Recd @ Two Tyres, S. V. Nagar*

*5629421917*

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.

GCN generated GCN, hence no sign.

POD

