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GCN No. 02007232500048
DATE & TIME 05-Jul-2024 8:56PM
FROM CHENNAI PORUR (CHPR)
TO HOSUR (HSR)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9



02007232500048

CONSIGNOR :

Lucas Indian Service Ltd-Chennai-OE

,No-109/2, Noombal Village Road, Noombal Village, Thiruverkadu Town
Post, Chennai, 600077-600077 GSTIN : 33AAACL10181JZZ

Mobile Number : 9840373843

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 402034755

E-Waybill No 551674035457

Seal Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

ASHOK LEYLAND LTD.

175, SIPCOT INDUSTRIAL COMPLEX PARTS WAREHOUSE SPC
SHOP 8, HOSUR, 635126-635126 GSTIN : 33AAACA4651L1ZT

Mobile Number : 9840056130

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

62 1116.0 1116.0

Cus. Spec. Inst. Est. Del. Date : 09-Jul-2024 (Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SANTHAPURAM

ODA Km : 15.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1419.60
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

BOOKING

DOOR NO. 152, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (Goods received in good condition.
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 600077) SOUTH NAVAGAR RESIDENCY, MADIRAKKAM, CHENNAI 600091

Barcode No 02007232500048-0001-02007232500048-0062

9150 112 229

(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.