



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

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03100032502108

GCN No. 03100032502108
DATE & TIME 26-Jun-2024 5:36PM
FROM COIMBATORE HUB (CBHB)
TO PUDJJKOTTAI (PDKT)
TBB (DD)
BOOKING MODE

CONSIGNOR :
HAVELLS INDIA LIT - COIMABATORE
525, NDR Warehouse, Palladam Road, Othakalmandapam-641030

Mobile Number : 2211221133

Email Id: HAVELLS@GAMIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 5987250278 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 : SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam
Pirivu, Irugur, Coimbatore - 641103

CONSIGNEE :
COLOMBU ASSOCIATE MANAMELKUDI
6/37 VIJAYA NAGAR MIMISAL MANAMELKUDI 614621-614621

Mobile Number : 9843977240

Email Id: TAMILNADU@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 20.0 20.0

Cus. Spec. Inst : Est. Del. Date : 29-Jun-2024(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS: On time every time

ODA Location : SATHAMANGALAM

ODA Km : 64.10

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	150.00
GST (SGST 6% + CGST 6%)	--
Grand Total	168.00

Prepared: --

Barcode No. Administrative Office: 0001-03100032502108-0002
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

Goods received in good condition.

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

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.

For PON PURE LOGISTICS PRIVATE LIMITED