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07105222400816

GCN No. 27-Feb-2024 5:18PM

DATE & TIME NAGERCOIL (NGK)

FROM THENI (TNI)

TO TO PAY (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TNAMPT05169 PAN: AAJCS0953J



07105222400816

GSTIN: CONSIGNOR :

CONSIGNEE :

SUN TRAADERS
DR.MATHIYAS COMPLEX
NEAR ANNA BUSSTAND
Mobile Number : 9488315848
Email Id: NO@GMAIL.COM

AMR BATTERY SHOP
163 MAIN ROAD NEAR
APOLLO PHARMACOPP-CSI CHURCH
Mobile Number : 9894247575
Email Id: NO@GMAIL.COM

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

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
ELECTRICALS - OSHRAM BULBS , L	ELECTRICAL & ELECTRONIC	4	200.0	200.0

INVOICE NO. 556 VALUE 5050C.00

Cus. Spec. Inst : Est. Del. Date : 29-Feb-2024(Booked within cut off time), Delivery Branch Contact No. 915C112229

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	350.00
DISCOUNT	-
TOTAL FREIGHT	1142.00
GST (SGST 6% + CGST 6%)	-
Grand Total	1279.00

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS:
ODA Location : CUMBUM LSG SO
ODA Km : 80.00

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

BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPATHISARAM (PO), NAGEROIL, KANYAKUMARI.

Barcode No 5373992 5373995
Administrative Office :
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 & Jate)

AMR BATTERY SHOP
163 MAIN ROAD
OPP CRESCENT THEATRE
CUMBUM-625516
For PON PURE LOGISTICS PRIVATE LIMITED
Mob: 9894247575
System generated GCN, hence no sign.

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.

POD