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02110312501256

GCN No. 29-Oct-2024 2:59PM

DATE & TIME CHENNAI MADURAVOYAL (CHML)

FROM KALLAKURICHI (KLKI)

TO PAID (DD)

BOOKING MODE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02110312501256

CONSIGNEE

CONSIGNOR :

SHRIRAM FINANCE LIMITED

,NO.6, LB ROAD , ADAYAR ,CHENNAI 600020-600020

Mobile Number : 7373901510

Email Id: No@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

CONSIGNEE :

MR GAJENDRAN A

NO288/7A ,1ST FLOOR ,SALEM MAIN ROAD ,ANNA NAGAR ,KALLAKURICHI-606202

Mobile Number : 9176774129

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 50.0 50.0

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	--
TOTAL FREIGHT	477.00
GST (SGST 6% + CGST 6%)	--
Grand Total	534.00

INVOICE NO. 856/24-25

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

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: 11 / 2, KANDASAMY NAGAR, 10TH STREET, MADURAVOYAL, CHENNAI - 600095

Barcode No 8247868-8247869

SHRIRAM FINANCE LIMITED
No. 288/7A, SALEM MAIN ROAD,
FEDERAL BANK UPSTAIRS,

Handwritten signature and date: Jay 04/11/2024

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

✉ expres@ponpurelogistics.com
🌐 www.ponpurelogistics.com

📞 / 🧑 9150 112 229

ANNA NAGAR
For PON PURE LOGISTICS PRIVATE LIMITED
KALLAKURICHI - 606 209

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.