

CIN: U63090TN2005PTC56468

CONSIGNOR:

Mobile Number :

CARTON BOX

INVOICE NO.

E-Waybill No

OFFICE :

GOODS DESCRIPTION

Seal Required Invoice: NO

Customer LR Copy Required

Email Id:

GRACE LASER JET TECHONOLOGY

GSTIN:

PAN: AAJCS0953J

.85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil

7448881469

33AAJCS0953J1Z9

Nadu, 641012-641012 GSTIN: 33AYIPJ4076H1ZE

2214

Administrative Office:

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

eventus.logistics@gmail.com

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking



CONSIGNEE:

03123322503990

TO PAY (DD)

GCN No. 7:35PM 08-Nov-2024

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

DATE & TIME

COIMBATORE SINGANALLUR (CBSN) **FROM**

PERUNDURAI (PRDI) TO

BOOKING MODE

FREIGHT CHARGES AMOUNT

SANGEETHA ELECTRONICS

2-B, RAMAKRISHNA COMPLEX, CHERAN STREET, KANGAYAM ROAD, Chennimalai, Erode, Tamil Nadu, 638051-638051 GSTIN:

Mobile Number:

Email Id:

REMARKS: ODA Location:

ODA Km:

DELIVERY TYPE:

Goods received in good condition.

NO. OF ARTICLE

1908030846

off time), Delivery Branch Contact No.: 9150112229

0.00

NORMAL

CHARGED WT. ACTUAL WT.

30.0

Cus. Spec. Inst: Est. Del. Date: 09-Nov-2024(Booked within cut

OTHER CHARGES DOOR COLLECTION

> DOOR DELIVERY TOTAL FREIGHT

FOR SANGETTHA ELECTRONICS

89.00

286.00

320.00

expressions No ogistics 48h770 484W. Sonpurelogistics.com 9150 112 229

1420 300

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

Sign Required Invoice

(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.

SAID TO CONTAIN

3000.00

NO

ELECTRICAL & amp; ELECTRONIC

For PON PURE LOGISTICS PRIVATE LIMITED * System generated GCN, hence no sign.