



U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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02008232500094

GCN No.	02008232500094	
DATE & TIME	02-May-2024	1:49PM
FROM	CHENNAI VADAPERUMBANKAM (CHVB)	
TO	PALAYAMKOTTAI (TENP)	
BOOKING MODE	TBB (DD)	

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
SAFARI INDUSTRIES INDIA LIMITED Door no 34, Lyon Grant Village, Ambattur Taluk, Thiruvallur, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAHCS5888E1Z2		ROSHAN COMPANY RAJA BUILDING TIRUNELVELI PHNO 9884E55223-627001		BASIC FREIGHT	—	
Mobile Number :	9840234683	Mobile Number :	9364539211	ARTICLE CHARGES	—	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOCUMENT CHARGES	—	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	—	
CARTON BOX	SUITCASES	7	175.0	DIESEL HIKE CHARGES	—	
INVOICE NO.	9801000855	VALUE	83932.00	FREIGHT SURCHARGE	—	
E-Waybill No	541645788235	Cus. Spec. Inst : Est. Del. Date : 04-May-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	—
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	—	
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	100.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600066		ODA Location :		DISCOUNT	—	
BOOKING OFFICE : Adminstrative Office : No. 1420, 2 nd Floor, 13 th Main Road, Anna Nagar, Chennai - 600 040.	DOOR NO : 911 A, KATTABOMMAN STREET, PUZHA, CHENNAI - 600066	ODA Km :	0.00	TOTAL FREIGHT	—	
<input checked="" type="checkbox"/> Barcode: No:ponpurelogistics02008232500094-0001-02008232600084-0007	Goods received in good condition.	GST (SGST 6% + CGST 6%)			—	
9150 112 229	(Receiver : Sign, Mobile No., Stamp & Date)	Grand Total			—	

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.

On time every time
ROSHAN COMPANY
Raja Building,
For PONPURE LOGISTICS PRIVATE LIMITED
Tirunelveli - 627001