

05100332402656



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GCN No. 24-Nov-2023 6:34PM

DATE & TIME MADURAI HUB (MDHB)

FROM PALAYAMKOTTAI (TENP)

TO TBB (DD)

BOOKING MODE

CONSIGNEE

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



05100332402656

CONSIGNOR :

TVAM LOGISTICS - MADURAI

ARSHITHA GODOWN COMPLEX, AVANIYAPURAM BYPASS ROAD, -625012 GSTIN : 33AANFT7995A1ZT

Mobile Number : 9600765965

Email Id : 3m.madurai@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

INVOICE NO. 2278

VALUE 104164.00

E-Waybill No 521578924900

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, 600040

BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIAN POST.

Barcode Nc 5116081-5116092

CONSIGNEE :

IT WORLD

NO 62,NORTH BYE PASS ROAD ,INDHIRA NAGAR, TIRUNELVELI-627003.-627003

Mobile Number : 9549669913

Email Id :

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

12

216.0

216.0

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

108.00

DISCOUNT

--

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Runners -

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

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



9150 112 229

For **PON PURE LOGISTICS PRIVATE LIMITED**

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.