



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J129

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05100332402711

GCN No.

28-Nov-2023

7:05PM

DATE & TIME

MADURAI HUB (MDHB)

FROM

TENKASI (TSIM)

TO

TBB (DD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

IFB INDUSTRIES LTD

,D34A, UCHAMPATTI INDUSTRIALS ESTATE KAPPALUR SIIDCO INDUSTRIALS
ESTATE, MADURAI-625008-625008

Mobile Number : 9361593390

Email Id: kvijayakumar@ifbglobal.com

GOODS DESCRIPTION

WASHING MACHINE

INVOICE NO. 3000377345

E-Waybill No 551580400963

SAID TO CONTAIN

HOME APPLIANCES

VALUE 20336.00

CONSIGNEE :

SATHYA AGENCIES(P)LTD

PALAYAMKOTTAI-627002 MNO-9894420161-627811

Mobile Number : 0894420161

Email Id: SATHYA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

70.0

70.0

Cus. Spec. inst : Est. Del. Date : 30-Nov-2023(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Receipts:

POD

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 SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM

OFFICE : TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVAR MAN POST,

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

expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

(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.

* System generated GCN, hence no sign.

On time every time
SATHYA AGENCIES (P) LTD.,
103/2A/2, Trivandrum Road,
TRUNELVELI - 627 002
Con: 8870010985
7307754985