

U5100332402832



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GCN No. 04-Dec-2023 9:23PM

DATE & TIME MADURAI HUB (MDHB)

FROM AMBASAMUDRAM (ASD)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :



05100332402832

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

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 3000378076

VALUE 97183.00

E-Waybill No 581582769184

CONSIGNEE :

VASANTH & CO

221-A THE SRI GANAPATHY MILLS COMPANY LT,TIRUNELVELI-
627367 ,MNO-7010793713-627401

Mobile Number : 0010793712

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

140.0

140.0

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2023(Booked after 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

Rupees :-

75.00

512.00

573.00

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, THIRUMANI GALAM
OFFICE : TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN - GST.

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

expres@ponpurelogistics.com www.ponpurelogistics.com



9150 112 229

Goods received in good condition.

(Receiver Sign, Mobile No., Stamp & Date)

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.

POD