

05100332501957



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GCN No. 08-Jul-2024 7:46PM

DATE & TIME MADURAI HUB (MDHB)

FROM TIRUNELVELI HUB (TEHB)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :



05100332501957

CONSIGNEE :

VASANTH & CO

221-A THE SRI GANAPATHY MILLS COMPANY LT, TIRUNELVELI - 627357, MNO-7010793713-627756

Mobile Number : 0010793712

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 420.0 420.0

Cus. Spec. Inst : Est. Del. Date : 10-Jul-2024/Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SANKARANKOIL

ODA Km : 68.80

DELIVERY TYPE : NORMAL

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:

CONSIGNOR :

IFB Industries Ltd

,D34A, Uchampatti Industrial Estate Kappalur SIDCO Industrial Estate, Madurai, 625008 - 625008

Mobile Number : 9361593390

Email Id: kvijayakumar@ifbglobal.com

GOODS DESCRIPTION

SAID TO CONTAIN

WASHING MACHINE

HOME APPLIANCES

INVOICE NO. 3000397880

VALUE 188610.00

E-Waybill No 551674988911

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, THUVARIMAN POST.

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
Bar code No. 09183656918365
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

Goods received in good condition.

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

* System generated GCN, hence no sign.

POD