



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

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05115732400288

GCN No.

DATE & TIME 05115732400288

FROM 06-Feb-2024 9:21PM

TO MADURAI KK NAGAR (MDKK)

BOOKING MODE TIRUNELVELI HUB (TEHB)

TBB (DD)

CONSIGNOR

CONSIGNOR :

VISHVA ELECTROTECH LTD

,4/456 ,BHARATHIPURAM SIVAKANGAI ROAD,KARUPPOORAN,MADURAI-625020

Mobile Number : 9051944765

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

CONSIGNEE :

SRI GOMATHI ENTERPRISES

30, SUGAR MILL COLONY,TIRUNELVELI-6270C1

Mobile Number : 9940843432

Email Id: roptuthala95@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20

300.0

300.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

INVOICE NO.

MDFX232413680171

VALUE

117875.00

E-Waybill No

511608505023

Cus. Spec. Incl : Est. Del. Date : 06-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

92, SELVI NAGAR

SINDHUPOONDURAI

TIRUNELVELI- 627 001

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Supplies : --

355.00

-0.00

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, 600040

BOOKING OFFICE : 5/28/36, 4th cross st., Near BPM School,

Barcode No. 5336321-5336340

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.