



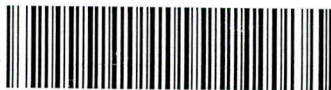
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GCN No. 03003232600359
DATE & TIME 22-Jul-2025 8:24PM
FROM COIMBATORE MALUMACHAMPATTI (CBMP)
TO SALEM FIVE ROADS (SLFR)
BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9



03003232600359

GSTIN :

CONSIGNOR :

OKAYA POWER PVT LTD (COIMBATORE)

,PLOT NO 61 ST NO 143/4 148/1 314,315/1A,315/B CODDISSIA INDUSTRIAL PARK LTD,,COIMBATORE,641201-641201 GSTIN : 33AADCA7106P1ZM

Mobile Number : 9944480124

Email Id: cbe@joveens.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN BATTERY(DRY&WET)

INVOICE NO. 336674502047 VALUE 20344.00

E-Waybill No 551849218911

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE: DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMACHAMPATTI, COIMBATORE - 641050

Barcode No 1420276 1112229 Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

155 112 229

(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.

CONSIGNEE :

INVATEK POWER SYSTEM

ESWARA ROAD SALEM, TAMIL NADU, 636004-636004 GSTIN : 33AADFI6786Q1ZM

Mobile Number : 9842782217

Email Id: invatekpowersystem@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 28-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : SALEM HASTHAMPATTY

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees : -

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.