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01102322401641

GCN No. 10-Nov-2023 8:17PM

DATE & TIME HOSUR (HSR)

FROM TIRUNELVELI HUB (TEHB)

TO TO PAY (DD)

CIN : U63090TN2003AAA JCS095314Z9

GSTIN CONSIGNOR :

CONSIGNEE :

BOOKING MODE FREIGHT CHARGES AMOUNT

MEGAMP INDUSTRIES PVT LTD
HOSUR-635109

SREE SANKAR ELECTRICAL 7 MOTOR
TIRUNELVELI-627001

Mobile Number : 0994052530

Mobile Number : 9783754105

Email Id : asa.spgil@gmail.com

Email Id : NO@GMAIL.CCM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

BATTERY(DRY&WET)

3

65.0

165.0

INVOICE NO. 167

VALUE

26432.00

Cus. Spec. Inst : Est. Del. Date : 14-Nov-2023 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

REMARKS:

ODA Location :

ODA Km :

0.00

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (18% + 6% + CGST 6%)

Grand Total

150.00

1258.00

1409.00

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 OFFICE :

No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

Barcode No

Administrative Office :

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