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GCN No. 02109332501457
DATE & TIME 10-Jan-2025 7:21PM
FROM CHENNAI PUZHAI (CHPU)
TO DHARMAPURI (DRP)
BOOKING MODE TBB (DD)

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9



02109332501457

CONSIGNOR :

Unipatch Rubber Ltd.

No - 171, G N T Road, Puzhal, Chennai, 600066-600066 GSTIN : 33AAACU0325P1ZE

Mobile Number : 7200003019

Email Id : omniguna@yahoo.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

RUBBERS AND RUBBERIZED PRODUCT

CONSIGNEE :

SASI TRADING COMPANY

7/1, SIVASUBRAMANIAN ROAD, DHARMAPURI, Dharmapuri,
Tamil Nadu, 636701-636701 GSTIN : 33AAOPN5016D1ZZ

Mobile Number : 9442261622

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

240.0

240.0

INVOICE NO. 2024121845

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 17-Jan-2025/Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

VERY MOST URGENT

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

FREIGHT CHARGES

AMOUNT

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: --

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 : 3/7, S. Rattan Mohan Street, Puzhal,
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

Barcode No : 9150112229

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.